Board of Supervisors Trustees of a new levy district will set a date for Public Hearing for November 17 at the Rand Center in Missouri Valley the time will be 11:00 A.M.

Consent Agenda

349-22 45-349

October 4, 2022

MET IN REGULAR SESSION

The Board of Supervisors met in regular session at 10:00 A.M. All members present. Chairman Wichman presiding.

PLEDGE OF ALLEGIANCE

1. CONSENT AGENDA

After discussion was held by the Board, a motion was made by Shea, and second by Schultz, to approve:

- A. September 27, 2022, Minutes as read.
- B. Communications Employment of Makenzie Ayers as a Telecommunicator.
- C. Jail Employment of Tanya Brannan as a Secretary.

2. SCHEDULED SESSIONS

Motion by Schultz, second by Shea, to approve Second Consideration of Ordinance No. 2022-05, an Ordinance to amend Chapter 8 "Zoning Ordinance" of the Pottawattamie County, Iowa, Code; and to adopt Ordinance No. 2022-05 into law. Said ordinance is laid out as follows:

POTTAWATTAMIE COUNTY, IOWA ORDINANCE NO. 2022-05

AN ORDINANCE to amend the following in Chapter 8, of Pottawattamie County, Iowa Zoning Ordinance:

- A. 8.004.085.15 Add "to include corrals and other portable structures"
- B. 8.004.085.15 Remove "and other structures"
- C. 8.004.085.15 Add "Notwithstanding the provisions of this section, the keeping of domestic chickens (members of the subspecies of Gallus gallus domesticus) shall be permitted on properties with a single-family dwelling that have less than one acre of pasture and/or are in the R-3 (Urban Residential) Zoning District, so long as such keeping is in strict compliance with this subsection and all other applicable County ordinances unless, despite compliance with the following, the presence of any particular chickens endangers the health, safety, peace, quiet , comfort, enjoyment of, or otherwise becomes a public nuisance to nearby residents or occupants or places of business."

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF POTTAWATTAMIE COUNTY, IOWA

SECTION 1 - REPEAL OF CONFLICTING ORDINANCES: That section 8.004.085.15 is hereby repealed in its entirety. Furthermore all other Ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent necessary to give this Ordinance full force and effect.

SECTION 2 - AMENDMENTS: That the Pottawattamie County, Iowa, Code, be and the same is hereby amended by adding thereto the following new Section, to be codified as Section 8.004.085.15:

8.004.085.15 *Private stables* and other *structures* for raising and keeping animals and fowl, provided that not more than one (1) *animal unit* per acre of pasture shall be permitted and further provided that no such *structure* (to include corrals and other similar portable structures) shall be located closer than fifty (50) feet to any property line, nor shall the animals be kept or pastured closer than twenty-five (25) feet to any *dwelling* on the site. The area devoted to such uses shall be kept in a clean and sanitary condition, and shall be maintained so as drainage will not affect the health and safety of adjacent property owners. Private stables shall not be permitted in the R-3 and R-5 Districts. Notwithstanding the provisions of this section, the keeping of domestic chickens (members of the subspecies of Gallus gallus domesticus) shall be permitted on properties with a single-family dwelling that have less than one acre of pasture and/or are in the R-3 (Urban Residential) Zoning District, so long as such keeping is in strict compliance with this subsection and all other applicable County ordinances unless, despite compliance with the following, the presence of any particular chickens endangers the health, safety, peace, quiet, comfort, enjoyment of, or otherwise becomes a public nuisance to nearby residents or occupants or places of business.

SECTION 3 - SEVERABILITY: That should any section or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, that decision shall not effect that validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

350-22 45-350

SECTION 4 - REPEAL OF CONFLICTING ORDINANCES: That all ordinance or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5 - EFFECTIVE DATE: This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

ROLL CALL VOTE

AYE NAY ABSTAIN ABSENT

Tim Wichman, Chairman

Scott Belt

Justin Schultz

Attest:

PASSED AND APPROVED OCTOBER 4, 2022.

Melvyn Houser, County Auditor Pottawattamie County, Iowa

Roll Call Vote: AYES: Wichman, Belt, Grobe, Schultz, Shea. Motion Carried.

Motion by Schultz, second by Shea, to approve publication of County's Annual Financial Report for Fiscal Year ending June 30,2022.

UNANIMOUS VOTE. Motion Carried.

Motion by Shea, second by Schultz, to approve and authorize Chairman to sign final voucher for project BRS-SWAP-C078(199)—FF-78.

UNANIMOUS VOTE. Motion Carried.

3. OTHER BUSINESS

Lynn Grobe

Brian Shea

After discussion was held by the Board, a motion was made by Shea, and second by Schultz, to approve the hiring of Mechanical Operations and Maintenance Technician at a Step 9 of the paygrade. UNANIMOUS VOTE. Motion Carried.

4. RECEIVED/FILED

- A. Salary Action(s):
 - 1) Secondary Roads Payroll status change for Adam Ring, Kyle Arnold, and Jody Marsh.
 - 2) Sheriff Payroll status change for Will Bates.
 - 3) Conservation Employment of Colby Laughhunn as a Snow Sports School Coordinator.
 - 4) Jail Payroll status change for Mark Smith and Greg Brougham.

5. PUBLIC COMMENTS

Jack Elsnes appeared before the board to discuss Apex Clean Energy.

6. CLOSED SESSION

Motion by Schultz, second by Shea, to go into Closed Session pursuant to Iowa Code §21.5(1)(i), for discussion and/or decision on personnel matters.

Roll Call Vote: AYES: Wichman, Belt, Grobe, Schultz, Shea. Motion Carried,

Motion by Shea, second by Schultz, to go out of Closed Session.

Roll Call Vote: AYES: Wichman, Belt, Grobe, Schultz, Shea. Motion Carried.

7. OPEN SESSION

351-22 45-351

Motion by Belt, second by Schultz, to approve updated job description for Maintenance Superintendent and change position to exempt status.

UNANIMOUS VOTE. Motion Carried.

8. BUDGET STUDY SESSION

Mitch Kay/Director, Finance and Budget appeared before the Board for a Budget Study Session. Discussion only. No action taken.

9. ADJOURN

Motion by Shea, second by Belt, to adjourn meeting. UNANIMOUS VOTE. Motion Carried.

THE BOARD ADJOURNED SUBJECT TO CALL AT 12:36 P.M.

	Tim Wichman, Chairman
ATTEST:	
Becky Lenihan, Finance & Ta	x Officer

APPROVED: October 11, 2022

PUBLISH: X

TO:

Lea Voss, County Treasurer Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 19, 2022

ESTABLISHMENT:

NEW- HONEY CREEK VINERY

OWNER:

see attached

LEGAL DESCRIPTION: See

See attached property record.

The Auditor has received the attached request for the above class permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned	X	
	Nuisance violations		X
	Septic system violations		K
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature

Septic and Building Pernits still Needed Myll Steve will call when ready for that Phase. TO:

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 19, 2022

ESTABLISHMENT:

NEW- HONEY CREEK VINERY

OWNER:

see attached

LEGAL DESCRIPTION: See attached property record.

The Auditor has received the attached request for the above permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		
SHERIFF	Complaints received		
	Citations issued at this establishment		
	Owner convicted of a felony within the last 5 years		

COMMENTS

Signature Les a Voss

TO:

Lea Voss, County Treasurer

Andrew Brown, County Sheriff

Matt Wyant, County Planning Director

FROM:

Gina Hatcher

Request for County Department Comments

DATE:

September 30, 2022

ESTABLISHMENT:

NEW- HONEY CREEK VINERY

OWNER:

see attached

LEGAL DESCRIPTION:

See attached property record.

The Auditor has received the attached request for the above class permits/sales/services. Please supply the following information for the Board of Supervisors within five (5) working days. Additional explanation may be given in the form of comments below and/or attachments.

DEPARTMENT	COMMENTS	YES	NO
TREASURER	Free from certified taxes and special assessments		
PLANNING	Properly zoned		
	Nuisance violations		
	Septic system violations		The second second
SHERIFF	Complaints received		X
	Citations issued at this establishment		X
	Owner convicted of a felony within the last 5 years		X
	1		

COMMENTS

Signature //



Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Besch Enterprises

Honey Creek Vinery

(402) 216-4900

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

28480 185 Street

Creek

Pottawattamie Honey

51542

MAILING ADDRESS

CITY

STATE

ZIP

28480 185 Street

Honey Creek

Iowa

51542

Contact Person

NAME

PHONE

EMAIL

Steven Besch

(402) 216-4900

skbdrive44@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Class C Native Wine Permit

12 Month

Pending Dramshop Review

EFFECTIVE DATE

EXPIRATION DATE

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Native Wine Permit

PRIVILEGES

Sunday Service



Status of Business

BUSINESS TYPE

. .

Sole Proprietor

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Steven Besch	Honey Creek	Iowa	51542	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

State Farm Fire & Casualty Company

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

OUTDOOR SERVICE EXPIRATION

DATE

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION

DATE

Find Property Res Sales Comm/Ind Sales

7744 36 400 003

--- Permanent Property Address ---

BESCH, STEVEN K-DEBRA K

28480 185TH ST

HONEY CREEK, IA 51542

----- Mailing Address -----

BESCH, STEVEN K-DEBRA K

16105 MADISON ST

OMAHA, NE 68135

District: 072 ROCKFORD TWP/MISSOURI VAL

========== REAL ESTATE TAXES ON TREASURER'S WEBPAGE ============================

Go to: https://www.municipalonlinepayments.com/pottawattamiecoia/tax/search/detail/774436400003

* Not to be used on legal documents

ROCKFORD TWP 36-77-44 NE SE & SE NE S330'

* Class is for Assessment purposes only - Not Zoning

2022	Agri. Land	C Dwelling	urrent Value Improvement	Total	Ag Acres	Class	
Full Value Exempt Net Total	\$52,100 \$0 \$52,100	\$0 \$0 \$0	\$9,700 \$0 \$9,700	\$61,800 \$0 \$61,800	49.95 0 49.95	A A A	
2021	Agri. Land	Prio Dwelling	r Year Value Improvement	Total	Ag Acres	Class	
Full Value Exempt Net Total	\$52,100 \$0 \$52,100	\$0 \$0 \$0 \$0	\$9,700 \$0 \$9,700	\$61,800 \$0 \$61,800	49.95 0 49.95	A A A	

2021 AGLAND

11/19/1975

* Book/Page LINKS TO RECORDER'S WEBPAGE

1 D BESCH, STEVEN K-DEBRA K

book/page: 2011/7071 D

Amount Code Book/Page Sale Date 2011/07071 multiple parcel sale 05/20/2011 230000 DØ 2009/18238 multiple parcel sale D018 0 05/20/2009 2007/12141 multiple parcel sale 0 D050 07/30/2007 multiple parcel sale 0076/10671

PDF: 27 MAP: ROCKFORD TWP

Date Reviewed: 09/02/15 KK

49.95 acres LAND......2175821 sqFt

0

D000

Cap/Area Year Dimension ## Outbuilding Type / Description 45 x 65 2925 SF 2013 1 Steel Utility Building/POLE/FR 36 x 32 1152 SF 2013 2 Addition to Bldg/POLE/FR



2400ft x 2400ft
Click any parcel to go to its web page
See more maps at the County GIS Department.

As of: On Web V Get Card

Find Property Res Sales Comm/Ind Sales

I, Melvyn Houser, Auditor of Pottawattamie County, verify the following to be a correct copy of all claims allowed by the Pottawattamie County Board of Supervisors for the month of September 2022.

Supervisors for the	month of September 2022.	
Vendor Name	Payable Description	Total Payments
275 TRUCK SERVICE INC	PROF SVC - EMA	496.80
3 T INC 3312 WEST BROADWAY PROPERTIES LLC	PROF SVC - CONSERVATION RENT - PUBLIC HEALTH	900.00 1,530.00
3RD DEGREE SCREENING INC	PROF SVC - HR	43.50
4IMPRINT INC	SUPPLIES - ANIMAL CONTROL	6,459.49
911 CUSTOM LLC	SUPPLIES - SHERIFF	243.00
A AND L HYDRAULICS INC	ROADS/PARTS	105.46
A PLUS UNITED RADIATOR REPAIR A1 FLAGS POLES AND REPAIR LLC	ROADS/REPAIR PROF SVC - ENV HEALTH	185.00 2,010.00
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	RCF - SWIA MHDS REGION	17,394.72
ABBIE ASHCRAFT	REIMB EXP - SWIA MHDS REGION	277.01
ABLE LOCKSMITHS	PROF SVC - CONSERVATION	47.25
ACCURATE LAWN & IRRIGATION LLC ACME RESTORATIONS INC	PROF SVC - B&G PROF SVC - SHERIFF	3,758.00 275.00
ACTION SIGNS INC	PROF SVC - SHERIFF	392.00
ADAM FIELDS	REIMB EXP - SHERIFF	318.42
ADAM KLEIN	REIMB EXP - IT	84.31
ADMARK INC	SUPPLIES - WIC	5,722.86
ADVANCE SOUTHWEST IOWA CORPORATION AGRIVISION GROUP LLC	PROF SVC - PLANNING ROADS/PARTS - 607	18,110.00 1,606.21
AHLERS & COONEY PC	LEGAL SVC - NON-DEPARTMENTAL	14,435.67
AIRGAS INC	ROADS/RENT	34.40
ALBERTSON BROTHERS GLASS LLC	ROADS/REPAIR - 326	1,202.00
ALEGENT CREIGHTON CLINIC	MED SVC - SHERIFF	468.00
ALEGENT CREIGHTON CLINIC ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL MED SVC - JAIL	1,216.87 330.84
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	MED SVC - JAIL MED SVC - JAIL	6,719.80
ALL COPY PRODUCTS INC	PROF SVC - WIC	43.74
ALLIED OIL & TIRE COMPANY	SUPPLIES - CONSERVATION	1,902.88
AMANDA HEIMS	SVC FEES - BOARD	138.10
AMAZON CAPITAL SERVICES INC AMERICAN NATIONAL BANK	SUPPLIES - PUBLIC HEALTH MO BILL - WIC	10,719.28 39,019.58
AMI GROUP INC	PROF SVC - B&G	420.00
ANDREW BROWN	REIMB EXP - SHERIFF	39.58
ANDRY HAYDUK	RENT ASSIST - GA	550.00
ANIMAL CLINIC OF COUNCIL BLUFFS OC ANN JOHNK	PROF SVC - SHERIFF MEETING - BOARD	210.85 40.00
ARAMARK UNIFORM & CAREER APAREL GROUP INC	SUPPLIES - JAIL	20,631.19
ARMAND ADVERTISING LLC	AWARNESS - WIC	3,171.00
ARROW TOWING INC	PROF SVC - SHERIFF	75.00
ASSOCIATES FOR PSYCHIATRIC SERVICES PC	MED SVC - SWIA MHDS REGION	400.00
AT&T MOBILITY LLC ATHLETICO LTD	MO BILL - EMA MED SVC - JAIL	380.03 400.00
AUSTIN KAY	MEETING - PLANNING	35.00
AVOCA BUILDING MATERIAL CENTER INC	SUPPLIES - CONSERVATION	51.99
BARBARA CHENEY	REIMB EXP - SWIA MHDS REGION	58.75
BENJAMIN SHUDAK BENNETT REFRIGERATION INC	REIMB EXP - B&G PROF SVC - JAIL	26.68 319.55
BETSY HENRY	ELECTION WORKERS - AUDITOR	250.00
BILLS WATER CONDITIONING INC	MO BILL - JAIL	481.85
BISHOP BUSINESS EQUIPMENT COMPANY	EQUIP - AUDITOR	1,877.63
BLACK HILLS UTILITY HOLDING BLUE COW MARKET LLC	MO BILL - B&G SUPPLIES - CONSERVATION	6,709.04 71.36
BLUFFS ELECTRIC INC	PROF SVC - CONSERVATION	4,271.58
BOB BARKER COMPANY INC	SUPPLIES - JAIL	2,476.80
BODE DUE INC	ROADS/TIRE REPAIR	108.00
BOMGAARS SUPPLY INC	SUPPLIES - B&G	1,590.09 77.993.84
BOO INC BOUND TREE MEDICAL LLC	PROF SVC - CONSERVATION PROF SVC - CONSERVATION	77,993.64 508.96
BP ENTERPRISES INC	ROADS/SERVICE - 441	200.96
BRADFORD POTTS	RENT ASSIST - VA	1,000.00
BRADLEY POWELL	MEETING - VA	419.60
BRANDON ALLEN BREDA TELEPHONE CORPORATION	REIMB EXP - SHERIFF MO BILL - COMMUNICATIONS	84.99 734.00
BRETT LARSON	MEETING - PLANNING	734.00
BRIAN MILLER	REIMB EXP - SHERIFF	4,242.30
BRIAN FISCHER	LANDSCAPING - WEST POTT SWCD	2,000.70
BRIAN MCMILLIN	PROF SVC - BOARD	4,000.00
BRIGHTLY SOFTWARE INC BRITTANY ROCKWELL	PROF SVC - IT MEETING - VA	8,700.53 274.39
BUCKLEY POWDER CO	ROADS/DUST CONTROL	6,883.80
BUSINESS CLEANING SOLUTIONS INC	MO BILL - CONSERVATION	517.00
C & J INDUSTRIAL SUPPLY INC	ROADS/UTILITIES - CENTRAL	63.25
CAMSLEY HOVEY CAPITAL ONE NA	REIMB EXP - COMMUNICATIONS MO BILL - DHS	110.02 45.91
CAPITAL ONE NA CAROL WEIS	ELECTION WORKERS - AUDITOR	200.00
CARROLL COUNTY COUNCIL FOR THE PREVENTION OF CHILD ABUSE CCC		902.24
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	ROADS/SUPPLIES	53.40
CASS COUNTY (IA)	MHA - SWIA MHDS REGION	8,311.77 547.50
CELEBRATE CATERING CENTRAL IOWA JUVENILE DETENTION CENTER	PROF SVC - CONSERVATION TRANSPORT - SWIA MHDS REGION	547.50 1,086.75
January Community Communit	STUTINI DO NEGION	1,000.70

CENTRAL IOWA READY MIX	ROADS/MATERIALS	16,464.00
CENTRO LATINO OF IOWA	PROF SVC - PUBLIC HEALTH	6,328.13
CENTURY LINK COMMUNICATIONS LLC	MO BILL - COMMUNICATIONS	6,432.96
CENTURYLINK INC	MO BILL - IT	4,375.13
CHAMPLIN TIRE RECYCLING INC	PROF SVC - ENV HEALTH	1,436.54
CHASITY KEPHART	REIMB EXP - SWIA MHDS REGION	271.67
CHRISTIAN HOME ASSOCIATION	PROF SVC - DHS	1,446.15
CHRISTINE CIRCO	REIMB EXP - CO ATTORNEY	17.68
CHRISTOPHER JON ELLIOTT	MED SVC - MED EXAMINER	13,333.34
CHS INC	FUEL - EMA	500.20
CIMPRESS USA INCORPORATED CINTAS CORPORATION NO 2	SUPPLIES - VA	683.37
CITY OF AVOCA	ROADS/SUPPLIES ROADS/UTILITIES	289.95 73.67
CITY OF CARSON	ROADS/UTILITIES ROADS/UTILITIES	159.54
CITY OF CARSON CITY OF COUNCIL BLUFFS	PROF SVC - BOARD	9,234.00
CITY OF GOONGIL BLOFFS CITY OF HANCOCK	MO BILL - CONSERVATION	9,234.00 446.06
CITY OF LOGAN	RENT - WIC	100.00
CITY OF OAKLAND	MO BILL - ENV HEALTH	25.00
CITY OF ONAWA	RENT - WIC	120.00
CITY OF WALNUT	ROADS/UTILITIES	42.00
CLIFFORD KILLPACK	MEETING - BOARD	20.00
COLLEEN SYLVIS	REIMB EXP - COMMUNICATIONS	222.27
COMMERCIAL FARM INDUSTRIAL TIRE SERVICE INC	ROADS/TIRES	3,407.00
COMPUMERIC ENGINEERING INC	SUPPLIES - PUBLIC HEALTH	4.212.00
CONCERNED INC	VOC/DAY - SWIA MHDS REGION	2,083.39
CONTRACT PHARMACY SERVICES INC	SUPPLIES - JAIL	6,123.90
CONVERGEONE INC	PROF SVC - IT	3,149.55
CORPORATE TRANSLATION SERVICES INC	PROF SVC - WIC	18.46
COTT SYSTEMS INC	PROF SVC - AUDITOR	150.00
COUNCIL BLUFFS CHAMBER OF COMMERCE	MEMBERSHIP - VA	335.00
COUNCIL BLUFFS WATER WORKS	MO BILL - JAIL	5,758.63
COUNCIL HITCH INC	ROADS/PARTS - 303	37.90
COUNTRY CARE CENTER CORPORATION	RCF - SWIA MHDS REGION	49,532.60
COX COMMUNICATIONS INC	MO BILL - IT	6,057.62
CREDIT BUREAU OF COUNCIL BLUFFS INC	PROF SVC - JAIL	12.50
CRYSTAL CLEAR WATER INC	MO BILL - RECORDER	42.75
CUTLER ONEILL INC	MED SVC - MED EXAMINER	3,625.00
D M G INC	PROF SVC - B&G	621.70
D R ANDERSON CONSTRUCTORS CO	PROF SVC - SHERIFF	352,164.37
DALLAS COUNTY (IA)	SVC FEES - BOARD	37.50
DANELLE BRUCE	REIMB EXP - SWIA MHDS REGION	609.08
DARRELL H HOUSER	MEETING - BOARD	40.00
DARRELL STAMP	MEETING - BOARD	40.00
DAVES PLACE LLC	MED SVC - SWIA MHDS REGION	9,175.00
DAVID HAZLEWOOD	MEETING - VA	298.75
DAVID W COBERLY SR	PROF SVC - JAIL	279.36
DEAN T JENNINGS PC	SVC FEES - BOARD	200.00
DEBBIE SCHULER	REIMB EXP - SWIA MHDS REGION	122.06
DEBI REDMON	REIMB EXP - SWIA MHDS REGION	65.63
DECISIONS FOR LIFE LLC	SUPPORT SVC - SWIA MHDS REGION	1,875.00
DEFIANCE INC DEK CORP	PROF SVC - SHERIFF PROF SVC - SHERIFF	844.14 859.49
DELL MARKETING LP	EQUIP - SWIA MHDS REGION	
DENA CROUCH	TRANSCRIPTS - CO ATTORNEY	6,366.58 94.50
DENCO HIGHWAY CONSTRUCTION CORPORATION	ROADS/MATERIALS	6,143.52
DEPARTMENT OF HEALTH AND HUMAN SERVICES	CERTIFICATION - JAIL	180.00
DESIGN FOUR INC	PROF SVC - PUBLIC HEALTH	12,000.00
DEVAN FEIGENBUTZ	ROADS/REIMB	41.79
DIAMOND MOWERS LLC	ROADS/PARTS	152.18
DIAMOND OIL COMPANY	FUEL - CONSERVATION	2,988.93
DIANE BOLL	WELL CLOSURE - EAST POTT SWCD	244.00
DOLORES SILKWORTH	MEETING - PLANNING	67.50
DONALD NIELSON	PUBLICATIONS - BOARD	718.08
DONALD NIELSON	PUBLICATIONS - BOARD	742.05
DONALD W MATHEWS	PROF SVC - SHERIFF	1,221.63
DOUGLAS COUNTY (NE)	SVC FEES - BOARD	200.00
DRAKE WILLIAMS STEEL INC	SUPPLIES - CONSERVATION	742.00
DUSTIN AUSDEMORE	ROADS/REIMB	40.97
DUSTIN CLAYTON	PRESENTER - CONSERVATION	550.00
DXP ENTERPRISES INC	SUPPLIES - B&G	12.40
EBS c/o AMERICAN NATIONAL BANK	EBS RETIREES - JAIL	7,874.93
ECHO GROUP INC	SUPPLIES - B&G	1,402.14
ECHOSAT INC	ROADS/UTILITIES	224.75
ECOLAB INC	SUPPLIES - JAIL	564.02
EDWARDS CHEVROLET CADILLAC INC	PROF SVC - SHERIFF	984.55
EDWARDS CHRYSLER DODGE JEEP RAM FIAT	ROADS/PARTS	15.84
ELECTION SYSTEMS & SOFTWARE LLC	SUPPLIES - AUDITOR	25,858.41
ELILLC	RENT ASSIST - VA	700.00
EMBRACE IOWA INC	SUPPORT SVC - SWIA MHDS REGION	2,337.50
ENGINEERED CONTROLS INC	PROF SVC - B&G	3,000.00
ENGINEERING TECHNOLOGIES INC	PROF SVC - B&G	29,410.00
ERICH RACHWITZ	PROF SVC - SHERIFF	24.00
FARM SERVICE COOPERATIVE	ROADS/FUEL	61,959.39
FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	ROADS/UTILITIES	547.99 506.44
FASTENAL COMPANY	SUPPLIES - JAIL	596.44

FEDERAL SIGNAL CORPORATION	PROF SVC - COMMUNICATIONS	4,625.40
FERGUSON US HOLDINGS INC FIELD DAY DEVELOPMENT LLC	SUPPLIES - JAIL PROF SVC - NON-DEPARTMENTAL	1,270.41 1,165.00
FIKES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES - CARSON	370.20
FIRESPRING PRINT INC	PROF SVC - SHERIFF	1,851.36
FIRST INSURANCE GROUP LLC	PROF SVC - BOARD	12,500.00
FIRST NATIONAL BANK OF OMAHA	PROF SVC - SHERIFF	49.80
FISHER BUILDING SERVICES INC	PROF SVC - B&G	5,040.00
FLORENCE CRITTENTON HOME OF SIOUX CITY	PROF SVC - DHS	1,446.15
FMTC SWT INC	ROADS/UTILITIES	122.45
FOCUS FAMILY OPTIONS & COMMUNITY SUPPORTS INC FORESTRY SUPPLIERS INC	SUPPORT SVC - SWIA MHDS REGION ROADS/SUPPLIES	4,039.11 304.83
FOX CREEK FUNDRAISING LLC	PROF SVC - PUBLIC HEALTH	7,230.00
FOX DIRT LLC	PROF SVC - WEST POTT SWCD	1.700.00
FREMONT COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	75.00
FRONTIER COMMUNICATIONS OF IOWA LLC	MO BILL - COMMUNICATIONS	382.74
GARREANS LAW LLC	LEGAL FEES - BOARD	327.50
GAWLEY TIRE & REPAIR INC	ROADS/TIRES	2,288.54
GEE ASPHALT SYSTEMS INC	ROADS/PROJECTS	425,769.50
GENE BECK GENERAL FIRE AND SAFETY EQUIPMENT CO OF OMAHA	LANDSCAPING - WEST POTT SWCD PROF SVC - CONSERVATION	1,340.00 2,606.78
GENIE SERVICES	PROF SVC - PUBLIC HEALTH	55.00
GENUINE PARTS COMPANY INC	SUPPLIES - B&G	71.08
GEOCOMM INC	PROF SVC - GIS	2,090.00
GEORGE QUIGLEY	ELECTION WORKERS - AUDITOR	200.00
GLENN POLLOCK	REIMB EXP - CONSERVATION	321.00
GOVCONNECTION INC	PROF SVC - IT	28,958.37
GRAHAM TIRE CO OF LINCOLN LLC	PROF SVC - SHERIFF	686.48
GREAT PLAINS COMMUNICATIONS HOLDINGS LLC	PROF SVC - IT PROF SVC - B&G	139.96
GREAT PLAINS PEST SERVICES INC GREAT PLAINS UNIFORMS	PROF SVC - SHERIFF	325.00 637.98
GREG MATHIS	PROF SVC - SHERIFF PROF SVC - WEST POTT SWCD	603.75
GREGORY L DAVIS	MED SVC - JAIL	2,226.67
GRISWOLD COOPERATIVE TELEPHONE CO	ROADS/UTILITIES	36.14
GRP & ASSOCIATES INC	PROF SVC - JAIL	298.00
GUARDIANS OF NORTHEAST IOWA INC	PROF SVC - SWIA MHDS REGION	750.00
GUYER MACHINE SHOP INC	ROADS/MATERIALS - 805	1,231.16
HADLEY MIKOVEC	REIMB EXP - SHERIFF	40.00
HANEY SHOE STORE INC HARRISON COUNTY HOMEMAKERS	ROADS/PPE SUPPORT SVC - SWIA MHDS REGION	7,200.62 933.42
HARRISON COUNTY HOMEWAKERS HARRISON COUNTY RURAL ELECTRIC COOPERATIVE	MO BILL - COMMUNICATIONS	620.62
HAT CREEK FARM INC	PROF SVC - CONSERVATION	5,481.50
HAWKEYE TRUCK EQUIPMENT CO INC	ROADS/PARTS	240.72
HEARTLAND CO OP	FUEL - SHERIFF	723.11
HEARTLAND FAMILY SERVICE	ACT - SWIA MHDS REGION	9,038.20
HEARTLAND PHOTOS & DESIGN INC	ROADS/PHOTOS	179.85
HEARTLAND TIRES AND TREADS INC	ROADS/TIRES - 427	2,743.62
HELGET INC	EQUIP - JAIL	40.00
HENRY SCHEIN INC HGM ASSOCIATES INC	SUPPLIES - JAIL ROADS/SERVICE	823.85 29,344.23
HOLLY COLLINS	MEETING - VA	29,344.23
HOLTZ SERVICE & SMALL ENGINE LLC	ROADS/TIRE REPAIR - 423	67.95
HOME DEPOT USA INC	SUPPLIES - CONSERVATION	86.18
HOSE & HANDLING INC	SUPPLIES - B&G	285.22
HOTSY EQUIPMENT CO	PROF SVC - ENV HEALTH	357.75
HUNGRY CANYONS ALLIANCE INC	MEMBERSHIP - BOARD	4,750.00
HY VEE INC	PRESCRIPTIONS - JAIL	133.66
ICON SYSTEMS INC INDOFF INCORPORATED	SUPPLIES - JAIL	51.69
INFOSAFE SHREDDING LLC	ROADS/SUPPLIES PROF SVC - AUDITOR	4,467.37 1,313.00
INSIGHT PUBLIC SECTOR	LICENSE - JAIL	48.12
INTERSTATE POWERSYSTEMS INC	PROF SVC - B&G	1,343.00
INTOXIMETERS INC	SUPPLIES - SHERIFF	135.00
IOWA ACADEMY OF TRIAL LAWYERS	MEMBERSHIP - CO ATTORNEY	400.00
IOWA ASSOCIATION OF COUNTY COMMISSIONERS AND VETERAN SERVICE		120.00
IOWA COUNTY RECORDERS ASSOCIATION	PROF SVC - RECORDER	454.53
IOWA ENVIRONMENTAL HEALTH ASSOCIATION (IEHA)	MEMBERSHIP - PUBLIC HEALTH	120.00
IOWA LAW ENFORCEMENT ACADEMY IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIATION	TRAINING - SHERIFF WORK COMP - BOARD	950.00 24,581.00
IOWA OFFICE INTERIORS	SUPPLIES - AUDITOR	908.06
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION - EMA	280.00
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION - JAIL	525.00
IOWA WASTE SERVICES HOLDING INC	MO BILL - JAIL	2,600.43
IOWA WASTE SERVICES HOLDINGS INC	PROF SVC - ENV HEALTH	3,678.97
IRVIN PERDUE	MEETING - BOARD	40.00
IVAN DELGADO	MED SVC - JAIL	6,270.88
J & R DOOR CO	PROF SVC - JAIL	550.00 62.80
J P COOKE COMPANY JACKSON SERVICES INC	SUPPLIES - B&G PROF SVC - B&G	62.80 378.39
JACOBS WELL DRILLING INC	ROADS/SERVICE	475.00
JAMCO ABATEMENT SERVICES INC	PROF SVC - NON-DEPARTMENTAL	1,500.00
JAMES (JIM) CARLSON	MEETING - BOARD	20.00
JANELLE KUHR	WELL CLOSURE - EAST POTT SWCD	245.54
JDW MIDWEST LLC	PROF SVC - PLANNING	600.00
JEBRO INCORPORATED	ROADS/SUPPLIES	6,518.90

JEEEE BOOM EN BANG ANTON A	PROF SUG. GOLIGERI (I TIGAL)	40.00
JEFFERSON FARM & AUTO LLC	PROF SVC - CONSERVATION	40.00
JEFFREY W ANDERSEN JEFFS CAR WASH	ROADS/TIRES PROF SVC - SHERIFF	2,630.38 100.00
JEFFS WASH & GLO	PROF SVC - SHERIFF	360.00
JENNIFER M MINCHEW	REIMB EXP - PUBLIC HEALTH	20.00
JEREDITH BRANDS LLC	MO BILL - B&G	13,028.49
JEROME WELCH	WELL CLOSURE - ENV HEALTH	1,000.00
JILL CHAPMAN	MEETING - PLANNING	117.50
JIM HAWK TRUCK TRAILERS INC	PROF SVC - NON-DEPARTMENTAL	683.33
JODY PETTIT	SUPPLIES - PUBLIC HEALTH	2,504.00
JOHN COOL	REIMB EXP - SHERIFF	97.80
JOHN DEERE FINANCIAL JOHN J FISCHER	ROADS/SERVICE MEETING - BOARD	1,255.26 20.00
JOHN REDDISH	ELECTION WORKERS - AUDITOR	200.00
JON THOMAS	MED SVC - JAIL	6,473.55
JONATHAN HILZ	REIMB EXP - SHERIFF	58.80
JOSEY THOMAS AARON	SUPPLIES - B&G	1,694.80
JOSHUA HARKER	REIMB EXP - SHERIFF	270.91
JP BORING CO	PROF SVC - ENV HEALTH	7,089.00
JP LUMBER INC	SUPPLIES - CONSERVATION	1,334.43
JUSTIN SCHULTZ	REIMB EXP - BOARD	105.75
KAMBY ENTERPRISES LLC	POSTAGE - CONSERVATION	25.13
KAREN HOTZE	MEETING - BOARD	40.00
KONE INC KRIS WOOD	PROF SVC - JAIL REIMB EXP - WIC	312.28 111.00
KRISANNE CORL WEIMER	LEGAL FEES - BOARD	750.00
KRISTINA M RICHEY	REIMB EXP - SWIA MHDS REGION	691.25
KRONOS SAASHR INC	PROF SVC - IT	1,044.60
KURT FERGUSON	REIMB EXP - SHERIFF	244.82
LACO ENTERPRISES LLC	PROF SVC - NON-DEPARTMENTAL	15,560.02
LACY GILLETTE	REIMB EXP - COMMUNICATIONS	100.22
LANGUAGE LINE SERVICE INC	MO BILL - COMMUNICATIONS	645.61
LARSEN SUPPLY CO	SUPPLIES - CONSERVATION	412.74
LAURA BABB	TRANSPORT - SWIA MHDS REGION	160.61
LAURENCE WOLLUM	EQUIP - CONSERVATION	2,127.81
LAW OFFICES OF BRIAN TACKETT LLC	LEGAL REP - SWIA MHDS REGION	161.00
LEE BHM CORP LEROY GARDNER	PUBLICATIONS - BOARD RENT ASSIST - GA	1,726.33 600.00
LEROY HANSEN	MEETING - BOARD	20.00
LINDA BURNS	REIMB EXP - WIC	38.00
LOGAN CONTRACTORS SUPPLY INC	ROADS/SUPPLIES	13,007.00
LONNIE HENRY	ELECTION WORKERS - AUDITOR	200.00
LYLES DISCOUNT TIRES INC	PROF SVC - CONSERVATION	18.69
LYNN GROBE	REIMB EXP - BOARD	527.50
LYNN LEADERS	MEETING - PLANNING	146.25
MAHONEY FIRE SPRINKLER INC	PROF SVC - B&G	430.00
MAIL SERVICES LLC	PROF SVC - TREASURER	6,984.90
MALINA DOBSON	REIMB EXP - CO ATTORNEY	1,082.84
MARILYN KENNEDY	REIMB EXP - AUDITOR	86.63
MARNE & ELK HORN TELEPHONE COMPANY	MO BILL - COMMUNICATIONS	607.15
MARSHA HOUSER MARY CRISWELL	MEETING - BOARD RENT ASSIST - GA	20.00 1,460.00
MASIMO AMERICAS INC	SUPPLIES - WIC	4,027.36
MATHESON TRI GAS INC	SUPPLIES - JAIL	70.20
MATTHEW REEVES	REIMB EXP - IT	55.00
MCCLURE ENGINEERING	ROADS/SERVICE	16,230.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	SUPPLIES - PUBLIC HEALTH	2,268.10
MEDELA LLC	SUPPLIES - WIC	1,539.88
MEDICAL PRIORITY CONSULTANTS INC	PROF SVC - COMMUNICATIONS	365.00
MEDLINE INDUSTRIES INC	SUPPLIES - PUBLIC HEALTH	269.73
MENARDS INC	SUPPLIES - CONSERVATION	4,856.34
MERCHANTS BONDING COMPANY (MUTUAL)	BONDING - CO ATTORNEY	355.00
MERYLE OSBORN METAL CHI VERTS INC	WELL CLOSURE - ENV HEALTH	500.00
METAL CULVERTS INC MICHAEL GENEREUX	ROADS/MATERIALS MEETING - PLANNING	4,296.00 45.63
MICHAEL GENEREUX MICHAEL GUTTAU	MEETING - PLANNING MEETING - VA	45.63 353.14
MICHAEL J BORUFF	ROADS/CARSON	272.50
MICHAEL M SALES	PROF SVC - RECORDER	433.00
MICHELLE CIESLUK	RENT ASSIST - GA	600.00
MICROFILM IMAGING SYSTEMS INC	PROF SVC - JAIL	1,100.00
MID AMERICA CLEANING SYSTEMS INC	SUPPLIES - CONSERVATION	361.01
MIDAMERICAN ENERGY COMPANY	MO BILL - JAIL	51,274.79
MIDLANDS HUMANE SOCIETY	PROF SVC - ANIMAL CONTROL	7,121.63
MIDWEST GLASS & GLAZING INC	PROF SVC - B&G	6,318.75
MIDWEST MEDICAL AND SAFETY INC	SUPPLIES - JAIL	91.95
MIDWEST SPECIAL SERVICES INC	TRANSPORT - JAIL	2,206.99
MIDWEST SPRAY TEAM & SALES INC	ROADS/SUPPLIES	2,567.80
MILLER ORTHOPAEDIC AFFILIATES PC MIRANDA WACHTER	MED SVC - JAIL REIMB EXP - SWIA MHDS REGION	430.00 155.63
MITCHELL KAY	REIMB EXP - SWIA MINDS REGION REIMB EXP - BOARD	1,100.00
MMB LLC	ROADS/PARTS	2,904.77
MONICA BROOKS	REIMB EXP - COMMUNICATIONS	120.40
MONONA COUNTY (IA)	PRESCRIPTIONS - SWIA MHDS REGION	268.77
MONTGOMERY COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	227.00
MOSAIC	SUPPORT SVC - SWIA MHDS REGION	765.45

MOTOROLA SOLUTIONS INC	PROF SVC - SHERIFF	20,740.00
MPE EQUIPMENT SERVICES INC	ROADS/SUPPLIES	2,248.94
MPH INDUSTRIES INC	EQUIP - SHERIFF	4,817.90
MTS PARTNERS INC	SUPPLIES - JAIL	1,087.00
MUNICIPAL HOUSING AGENCY	RENT ASSIST - GA	200.00
MYRA NIXON	REIMB EXP - RECORDER	79.44
NATIONAL MEDICAL SERVICES INC	MED SVC - MED EXAMINER	175.00
NCH CORPORATION	PROF SVC - JAIL	1,302.19
NEARMAP US INC	PROF SVC - GIS	8,000.00
NEBRASKA IOWA INDUSTRIAL FASTENERS CORP	SUPPLIES - CONSERVATION	394.00
NEBRASKA MACHINERY COMPANY	ROADS/PARTS - 511	7,541.25
NEW CENTURY PHYSICIANS OF IOWA PC	MED SVC - JAIL	2,221.80
NICKOLAS AMDOR	REIMB EXP - SHERIFF	155.84
NISHNA PRODUCTIONS INC	VOC/DAY/SUPORT SVC/DAY - SWIA MHDS REGION	22,410.95
NISHNABOTNA VALLEY RURAL ELECTRIC COOPERATIVE	ROADS/UTILITIES	2,254.28
NMC INDUSTRIAL SERVICES LLC	ROADS/RENTAL	1,629.08
NP DODGE REAL ESTATE SALES INC	RENT ASSIST - GA	800.00
OMAHA COMPOUND COMPANY	SUPPLIES - JAIL	3,618.26
OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY	PROF SVC - BOARD	30.00
OMAHA DOOR & WINDOW COMPANY INC	PROF SVC - JAIL	2,180.62
OMAHA PUBLIC POWER DISTRICT	UTILITY ASSIST - GA	88.40
OMAHA SLINGS INC	ROADS/SUPPLIES	105.90
OMAHA TRUCK CENTER COMPANY INC	ROADS/PARTS	61.32
OMG MIDWEST INC	ROADS/MATERIALS	1,464.15
OMNI CENTRE LLC	RENT - WIC	3,966.00
OPD BUSINESS SOLUTIONS	SUPPLIES - DHS	239.91
OUTDOOR POWER GROUP INC	SUPPLIES - CONSERVATION	1,217.58
PAGE COUNTY (IA)	TRANSPORT - SWIA MHDS REGION	1,292.38
PARTEK ENTERPRISES INC	EQUIP - CONSERVATION	6,300.00
PAUL C KRUGER	ROADS/PPE	5,479.10
PAUL LEES	MEETING - BOARD	40.00
PEOPLESERVICE INC	UTILITY ASSIST - GA	156.05
PITTSBURGH PIPE & SUPPLY CORP	ROADS/MATERIALS	194,360.00
POPCO INC	MO BILL - PUBLIC HEALTH	109.75
POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS	INDRECT COST - WIC	8,054.13
POTTAWATTAMIE COUNTY	HOTEL/MOTEL TAX - CONSERVATION	310.04
POTTAWATTAMIE COUNTY IT DEPARTMENT	PROF SVC - SWIA MHDS REGION	924.06
POTTAWATTAMIE COUNTY JAIL	PRESCRIPTIONS - SWIA MHDS REGION	2.021.21
POTTAWATTAMIE COUNTY SHERIFF	TRANSPORT - BOARD	20,136.84
POTTAWATTAMIE COUNTY TREASURER	DRAINAGE TAXES - BOARD	744.00
QUADIENT INC	POSTAGE - VARIOUS	2.655.90
R & S WASTE DISPOSAL LLC	ROADS/UTILITIES	1,368.15
RACHEL KALSTRUP	TRANSCRIPT - SHERIFF	727.69
RADIOLOGY CONSULTANTS PC	MED SVC - JAIL	602.70
RADIOMETER AMERICA INC	SUPPLIES - WIC	1,720.00
RAFAEL RODRIGUEZ	REIMB EXP - IT	21.88
RAY MARTIN COMPANY OF OMAHA	PROF SVC - NON-DEPARTMENTAL	88,849.22
RAY MEHAFFY	REIMB EXP - CONSERVATION	94.87
RAY OHERRON CO INC	EQUIP - SHERIFF	1,022.24
RED OAK WELDING SUPPLIES	ROADS/SUPPLIES	284.90
REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES - JAIL	255.18
REGIONAL WATER INC	MO BILL - CONSERVATION	1,364.35
REM DEVELOPMENTAL SERVICES INC	RENT ASSIST - SWIA MHDS REGION	403.46
REPORTING SERVICES LLC	TRANSCRIPTS - CO ATTORNEY	281.60
RESOURCE RENTAL CENTER INC	RENTAL - CONSERVATION	3,570.00
RICHARD DEAN SCHNITKER	MEETING - BOARD	20.00
RICK LARSON	MEETING - PLANNING	39.38
RICOH USA INC	PROF SVC - DHS	1,135.22
RIVERBEND APARTMENTS LLC	RENT ASSIST - GA	117.00
ROBERT L WATSON	RENT ASSIST - GA	600.00
ROBERT MORGAN	ELECTION WORKERS - AUDITOR	200.00
ROBERT YARD	PROF SVC - CONSERVATION	800.00
RONALD JAMES CISAR	PRESENTER - CONSERVATION	750.00
RONALD LAINSON	ROADS/UTILITIES - CENTRAL	328.00
ROSANNA THURMAN	PROF SVC - CO ATTORNEY	1,970.00
RYAN AVIS	REIMB EXP - SHERIFF	29.24
RYAN OLDEROG	REIMB EXP - SHERIFF	428.89
S & L SANITATION ENTERPRISES INC	MO BILL - CONSERVATION	74.00
SAFETY KLEEN SYSTEMS INC	ROADS/SUPPLIES	672.70
SALEM UNITED METHODIST CHURCH	PRECINT RENT - AUDITOR	200.00
SAM ASHER COMPUTING SERVICES INC	MO BILL - IT	290.26
SANDAU BROTHERS SIGN COMPANY INC	PROF SVC - PUBLIC HEALTH	6,050.00
SAPP BROS INC	FUEL - SHERIFF	10,265.86
SCHAEFFERS MANUFACTURING COMPANY	SUPPLIES - B&G	1,058.76
SCHILDBERG CONSTRUCTION COMPANY INC	ROADS/ROCK	194,545.44
SCI DES MOINES LLC	PROF SVC - SHERIFF	448.00
SCOTT BELT	REIMB EXP - BOARD	422.37
SDJD BROWN INC	PROF SVC - SHERIFF	1,613.15
SECURITY EQUIPMENT INC	PROF SVC - PUBLIC HEALTH	120.00
SHADOW PARK COOPERATIVE	RENT ASSIST - GA	432.83
SHELLEY WELTER	REIMB EXP - SWIA MHDS REGION	840.00
SIOUX CITY FOUNDRY COMPANY	ROADS/MATERIALS	2,541.47
SIOUX SALES CO INC	SUPPLIES - SHERIFF	895.50
SONYA KENNEDY	TRANSCRIPTS - CO ATTORNEY	20.50
SOUTHWEST IOWA JUVENILE EMERGENCY SERVICES	QTRLY BILL - BOARD	281,787.86
		,

SPEE DEE DELIVERY SERVICE INC	PROF SVC - DHS	349.98
ST LUKES HEALTH RESOURCES	ROADS/DRUG SCREENING	210.00
STANDARD AUTO SERVICE CORP	PROF SVC - SHERIFF	356.35
STAPLES INC	SUPPLIES - PUBLIC HEALTH	562.17
STAPLES INC STAR EQUIPMENT LTD	SUPPLIES - DHS	2,670.28
STATE OF IOWA	ROADS/PARTS LICENSE - ENV HEALTH	881.04 84.00
STATE OF IOWA	MED SVC - MED EXAMINER	16,227.60
STATE OF IOWA EDUCATION IOWA PUBLIC BROADCASTING DIVISION	RENT - COMMUNICATIONS	1,180.90
STATE OF IOWA SECRETARY OF STATE	PROF SVC - AUDITOR	11,423.35
STATE UNIVERSITY OF IOWA	PROF SVC - ENV HEALTH	727.00
STELLA HUERTER	MEETING - PLANNING	39.38
STERICYCLE INC	SUPPLIES - WIC	133.88
STEVE WINCHELL STEVEN AMOS	REIMB EXP - JAIL RENT ASSIST - GA	301.47 700.00
SUNSHINE HOMES INC	SUPPORT SVC - SWIA MHDS REGION	700.00 14,574.55
SUZANNE WATSON	REIMB EXP - SWIA MHDS REGION	521.18
SYMPHONY DIAGNOSTIC SERVICES NO 1	MED SVC - JAIL	201.00
SYNCHRONY BANK	MO BILL - JAIL	777.84
SYNCHRONY BANK	SUPPLIES - CONSERVATION	980.43
T HALL ABC INC	SUPPLIES - B&G	190.20
TANNER FRAIN	REIMB EXP - SHERIFF	160.50
THE DAVEY TREE EXPERT COMPANY THE GARAGE COMPANY TAYLOR MADE INC	ROADS/PROJECT PROF SVC - CONSERVATION	1,900.00 26,300.00
THE MASTERS TOUCH LLC	POSTAGE - TREASURER	7.630.87
THE PRIDE GROUP INC	RCF - SWIA MHDS REGION	25,640.49
THE SHERWIN WILLIAMS COMPANY	SUPPLIES - B&G	52.07
THE SIDWELL COMPANY	PROF SVC - GIS	1,774.38
THERMO KING CHRISTENSEN	SUPPLIES - CONSERVATION	122.42
THINK SPACE IT	PROF SVC - IT	8,982.80
TIMEKEEPING SYSTEMS INC TIMOTHY WICHMAN	PROF SVC - JAIL REIMB EXP - BOARD	359.19 356.25
TORYANN CROZIER	PROF SVC - CONSERVATION	200.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PROF SVC - SHERIFF	75.00
TREASURER OF STATE OF IOWA	MED SVC - SWIA MHDS REGION	15,913.70
TRENTON STROUF	PROF SVC - ENV HEALTH	500.00
TRIVIUM LIFE SERVICES	SUPPORT SVC - SWIA MHDS REGION	18,787.03
TURCO INC	PROF SVC - PUBLIC HEALTH	624.00 889.53
TW VENDING INC TWO TRACK MIND INC	SUPPLIES - JAIL PROF SVC - CONSERVATION	3,388.00
ULINE INC	ROADS/OFFICE	890.28
UNDERWOOD FARM SUPPLY LLC	ROADS/FUEL - UNDERWOOD	120.00
UNITED CHURCH OF AVOCA	RENT - WIC	100.00
UNITED STATES CELLULAR CORPORATION	MO BILL - COMMUNICATIONS	583.53
UNITED STATES POSTAL SERVICE	PROF SVC - DHS	21,722.00
URGENT PET CARE PC US BANK NATIONAL ASSOCIATION	PROF SVC - SHERIFF MO BILL - COMMUNICATIONS	1,109.12 3,954.37
US BANK NATIONAL ASSOCIATION	MO BILL - VARIOUS	5,700.45
VAN WALL EQUIPMENT	ROADS/PARTS	978.24
VCA INV	PROF SVC - SHERIFF	9,203.44
VERIZON COMMUNICATIONS INC	MO BILL - SHERIFF	15,210.11
VISUAL EDGE INC	PROF SVC - SWIA MHDS REGION	32.39
VISUAL EDGE INC	ROADS/SUPPLIES - CENTRAL	27.31
VOCATIONAL DEVELOPMENT CENTER INC	VOC/DAY - SWIA MHDS REGION	10,000.00
W W GRAINGER INC WEBSTER COUNTY (IA)	ROADS/SUPPLIES SVC FEES - BOARD	59.30 35.00
WEST PUBLISHING CORPORATION	PROF SVC - CO ATTORNEY	4,746.04
WESTLAKE HARDWARE INC	SUPPLIES - B&G	55.99
WESTWOOD APARTMENTS LLC	RENT ASSIST - GA	600.00
WEX BANK	ROADS/FUEL	33,846.56
WINDSTREAM HOLDINGS INC	MO BILL - COMMUNICATIONS	781.57
WINGS REPAIR & TOWING INC WOODHOUSE FORD CHRYSLER	PROF SVC - SHERIFF PROF SVC - CONSERVATION	364.00 1,411.13
WOODHOUSE FORD CHRYSLER WOODHOUSE FORD OF OMAHA INC	ROADS/PARTS	1,411.13
YANT TESTING SUPPLY & EQUIPMENT INC	ROADS/REPAIR - CENTRAL	857.40
YLONDA MAGUIRE	REIMB EXP - SWIA MHDS REGION	1,104.62
ZACHARIE NORMAN	REIMB EXP - SHERIFF	213.86
ZION RECOVERY SERVICES INC	CSRS - SWIA MHDS REGION	49,200.00
		3,089,277.69
	Fund Summary	
	- and community	

runa summary Fund

i und Summary	
Fund	Payment Amount
0001 - GENERAL BASIC FUND	568,891.94
0002 - GENERAL SUPPLEMENTAL FUND	390,977.19
0003 - GAMBLING RESOURCES FUND	20,390.02
0005 - WIC/FEDERAL FUNDING FUND	37,648.15
0007 - LOST CONSERVATION FUND	24,169.24
0011 - RURAL SERVICES BASIC FUND	49,270.94
0017 - CO ATTORNEY DEL FINE COLLECT FUN	312.00
0019 - PROPERTY ACQUISITION & IMPROVEMENT FUND	461,704.65
0020 - SECONDARY ROADS FUND	1,071,676.99
0023 - REAP FUND	1,300.00
0027 - CO CONSERV LAND ACQ	5,848.10
0036 - LOST SOIL CONS WEST FUND	3,340.70
0037 - LOST SOIL CONS EAST FUND	489.54

0046 - WEST SWCD/POTT CO STRUCTURES FUN	2,303.75
0051 - VETERAN AFFAIRS DONATIONS FUND	786.82
1620 - BOND SERIES 2020A CAPITAL FUND	495.95
1640 - BOND SERIES 2021B CAPITAL FUND	129,008.75
1650 - BOND SERIES 2022 CAPITAL FUND	13,255.57
4000 - EMER MANAGEMENT SERVICE FUND	4,952.98
4010 - E911 FUND	15,130.74
4155 - MHDS REGION FUND	287,323.67
	3,089,277.69

Scheduled Sessions

Matt Wilber/County Attorney

Public hearing on disposal of county-owned property under Iowa Code Section 331.361, legally described as: A parcel of land located in Lots 2, 3, 4, 5 and 6 of Block 12 of Hyatt's Subdivision, and also a part of closed 8th Avenue, all in Council Bluffs, Iowa, more particularly described as follows: Beginning at the NE corner of Lot 1, Block 15 of said Hyatt's Subdivision, thence S90°00'W 76.8 ft. along the north line of said Lot 1, thence N10°20 ½'E 107.1 ft. to a point on the north line of Lot 6 of said Block 12, then N19°21'E 169.6 ft. to a point on the east line of Lot 2 of said Block 12, thence S0°17 1.2'E 265.3 ft. along the east lines of said Lots 2, 3, 4, 5 and 6 to the NE corner of Lot 1 of said Block 15, the Point of Beginning, said parcel contains 11,604 sq. ft., more or less all located in Pottawattamie County, Iowa (commonly referred to as 600 9th Ave);

discussion and decision to approve and authorize Board to sign Resolution No. 65-2022, for disposal of said real property.

RESOLUTION NO. 65-2022

A RESOLUTION AUTHORIZING DISPOSAL OF AN INTEREST IN COUNTY-OWNED PROPERTY AS PROVIDED UNDER IOWA CODE SECTION 331.361

WHEREAS, the Board of Supervisors has provided legal notice of and set a public hearing for the disposal of an interest in county-owned property described below; and

WHEREAS, the Board of Supervisors believes it to be in the best interests of Pottawattamie County to dispose of certain county-owned property and to allow the property to be transferred; and

WHEREAS, Pottawattamie County, Iowa acquired title to the property by virtue of a state land grant dated March 22, 1985 and filed for record in the Pottawattamie County Recorder's Office in Book 85, Page 18015; and

WHEREAS, Heartland Family Service has been occupying the property for purposes of providing transitional housing for individuals with a mental illness either leaving incarceration or experiencing homelessness; and

WHEREAS, mental illness and street homelessness are serious issues facing Pottawattamie County; and

WHEREAS, the provision of transitional housing to these individuals serves an important public purpose; and

WHEREAS, the property is nearing the end of its useful life; and

WHEREAS, the property will soon require substantial renovation and repair expenses at an estimated cost of \$2,381,604; and

WHEREAS, Heartland Family Service has expressed interest in obtaining title and ownership of said property from Pottawattamie County, Iowa, for rehabilitation of the property and continued use of the property for transitional housing; and

WHEREAS, the assessed value of said property in 2021 was found to be \$410,900 and Heartland Family Service is willing to purchase said property for that sum with a forgivable promissory note.

NOW THEREFORE BE IT RESOLVED, by the Board of Supervisors of Pottawattamie County, Iowa, that the Board of Supervisors does hereby authorize the disposal of Pottawattamie County, Iowa's interest in the property commonly referred to as 600 9th Avenue, and legally described as follows:

A parcel of land located in Lots 2, 3, 4, 5 and 6 of Block 12 of Hyatt's Subdivision, and also a part of closed 8th Avenue, all in Council Bluffs, Iowa, more particularly described as follows:

Beginning at the NE corner of Lot 1, Block 15 of said Hyatt's Subdivision, thence S90°00'W 76.8 ft. along the north line of said Lot 1, thence N10°20 ½'E 107.1 ft. to a point on the north line of Lot 6 of said Block 12, then N19°21'E 169.6 ft. to a point on the east line of Lot 2 of said Block 12, thence S0°17 1.2'E 265.3 ft. along the east lines of said Lots 2, 3, 4, 5 and 6 to the NE corner of Lot 1 of said Block 15, the Point of Beginning, said parcel contains 11,604 sq. ft., more or less.

BE IT FURTHER RESOLIVED that the terms of the disposal are as set forth above.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized, empowered and directed to cause all appropriate legal documents to be prepared, duly executed, and recorded along with this Resolution and the Proof of Publication of the "Notice of Public Hearing".

Dated this 11th day of October, 2022.

ROLL CALL VOTE

	AYE O	NAY O	ABSTAIN O	ABSENT O
Tim Wichman, Chairman				
	0	0	0	0
Scott Belt				
	0	0	0	0
Lynn Grobe				
Total Calcula	0	0	0	0
Justin Schultz				
Brian Shea	0	0	0	0
ATTEST:				
Melvyn Houser, County Au	ditor			

FORGIVABLE PROMISSORY NOTE AGREEMENT

This Forgivable Promissory Note Agreement ("Agreement") is made and entered into this _____ day of October, 2022 (the "Effective Date") by and between Heartland Family Service, a non-profit corporation ("Heartland Family Service") and Pottawattamie County, Iowa (the "County").

WHEREAS, Heartland Family Service is organized for the purpose of (among other things) providing community services and operates in Pottawattamie County, Iowa; and

WHEREAS, Pottawattamie County, Iowa (the "County") has title to a parcel of real estate located at 600 9th Avenue, Council Bluffs, Iowa, the legal description of which is set forth on Exhibit A (the "Property"); and

WHEREAS, Heartland Family Service has proposed to acquire the abovementioned Property for the purpose of continuing to offer transitional housing for individuals with a mental illness either leaving incarceration or experiencing homelessness; and

WHEREAS, the County desires those services to continue while eliminating the liability of ownership as well as the costs of maintaining the Property; and

WHEREAS, Heartland Family Service has requested that the County provide financial assistance in the form of a forgivable promissory note (the "Forgivable Promissory Note") in order to pay for the cost of acquiring and maintaining this Property; and

WHEREAS, the provision of transitional housing for individuals with a mental illness either leaving incarceration or experiencing homelessness is an important and valid public purpose;

NOW, THEREFORE, Heartland Family Service and the County agree as follows:

A. Heartland Family Service's Covenants.

- 1. <u>Transitional Housing Services.</u> Heartland Family Service agrees to acquire title to the Property on the terms and conditions of this Agreement. Heartland Family Service will continue to offer transitional housing at this property for individuals with a mental illness, including individuals leaving incarceration or experiencing homelessness, for the duration of this Agreement.
- 2. <u>Forgivable Promissory Note.</u> Heartland Family Service agrees that it will execute at Closing (defined below) a Forgivable Promissory Note in favor of the County in the amount of \$410,900 payable in ten equal installments without interest, with the first payment being due on the first anniversary of the Closing and the remaining nine installments being due on the same date for the ensuing nine years. This Forgivable Promissory Note shall be delivered to the County and shall be forgivable provided that Heartland Family Service satisfies the following criteria: a) continuing to operate the property as transitional housing for individuals with a mental illness either leaving incarceration or experiencing homelessness; provided, however that Heartland Family Service may suspend operation for (i) reasonable periods of time while remodeling is being

conducted in a diligent manner; or (ii) for reasonable periods of time during reconstruction and/or remodeling due to fire or other casualty, and b) providing an annual letter to the County reaffirming said use. Any additional criteria shall be negotiated and agreed upon between the parties in writing at the time of the execution of the Forgivable Promissory Note. The Forgivable Promissory Note shall be in substantially the form as set forth on Exhibit B hereto.

Nothing herein shall prohibit Heartland Family Service from forgoing the right to promissory note forgiveness by prepaying on the Forgivable Promissory Note at any time. Upon such a prepayment, this Agreement and the Forgivable Promissory Note shall terminate, and Heartland Family Service may then use the Property for any purpose.

3. Default Provisions.

- a. <u>Events of Default.</u> The following shall be an "Event of Default" under this Agreement, and the term "Event of Default" shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:
 - I. Failure by Heartland Family to provide transitional housing for individuals with a mental illness either leaving incarceration or experiencing homelessness pursuant to the terms and conditions of this Agreement unless Heartland Family Service has suspended such operations for (i) reasonable periods of time while remodeling is being conducted in a diligent manner; or (ii) for reasonable periods of time during reconstruction and/or remodeling due to fire or other casualty.
 - II. Failure by Heartland Family Service to observe or perform any other material covenant on its part, to be observed or performed hereunder.
 - b. <u>Notice and Remedies.</u> Whenever any Event of Default described in this Agreement occurs, the County shall provide written notice to Heartland Family Service describing the cause of the default and the steps that must be taken by Heartland Family Service in order to cure the default. Heartland Family Service shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances reasonably satisfactory to County that the default will be cured as soon as reasonably possible. If Heartland Family Service fails to cure the default or provide assurances, the County shall then have the right to:
 - I. Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
 - II. Accelerate the due date of the then-unforgiven principal amount of the Forgivable Promissory Note, which amount shall become due and owing within 30-days of the provision of a written notice of such acceleration from the County to Heartland Family Service without presentment, demand, protest or other notice of any kind, all of

which are hereby expressly waived, anything in this Agreement to the contrary notwithstanding. In the event of acceleration of the Forgivable Promissory Note, the provisions with respect to promissory note forgiveness shall not apply.

B. County's Covenants.

- 1. Title. The County hereby agrees to convey good and marketable fee simple title to the Property to Heartland Family Service by county deed, free and clear of all liens, mortgages, restrictions, encroachments, leases, or other encumbrances, except for covenants and easements of record that are acceptable to Heartland Family Service. County and Heartland Family Service shall each pay one-half (1/2) of the cost of an owner's title insurance policy for an amount to be determined by Heartland Family Service which shall insure good and marketable fee simple title to the Property in the name of Heartland Family Service subject only to the exceptions approved by Heartland Family Service. Said title insurance policy is to be issued by a company selected by Heartland Family Service. The closing of Heartland Family Service's purchase of the Property (the "Closing") shall occur on a date that is mutually agreed upon by the Parties that shall be no later than December 31, 2022, at the offices of the title company insuring the transaction. Either party may attend the Closing in person or close the transaction remotely. At the Closing, the Parties shall execute and deliver all other documents that are customary or requested by the title company insuring the transaction. Prior to Closing, Heartland Family Service may perform all due diligence it deems necessary or desirable. If Heartland Family Service's due diligence reveals any aspect of the Property to be unsatisfactory, in its sole and absolute discretion, Heartland Family Service may terminate this Agreement by providing written notice to County prior to Closing.
- 2. <u>Promissory Note Forgiveness.</u> Annual principal payments on the Forgivable Promissory Note shall be forgiven within fifteen (15) days upon receipt from Heartland Family Service of a satisfactory Promissory Note Forgiveness Request. This request shall include confirmation that Heartland Family Service is providing transitional housing for individuals with a mental illness either leaving incarceration or experiencing homelessness and is not otherwise in material default of this Forgivable Promissory Note. Such request must be delivered annually to the County at the address provided in the Forgivable Promissory Note within thirty (30) days after the date when a principal payment would normally be scheduled to be paid.

In the event that the County determines that a Promissory Note Forgiveness Request received from Heartland Family Service does not meet the requirements of Section A.2 above, the County shall notify Heartland Family Service within fifteen (15) days of such determination in order to allow an opportunity for Heartland Family Service to cure the noted deficiencies. If County fails to respond within such 15-day period, County will be deemed to have approved the Promissory Note Forgiveness Request.

The County and Heartland Family Service have caused this Agreement to be signed, in their names and on their behalf, by their duly authorized officers as set forth below.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

POTTAWATTAMIE COUNTY, IOWA
By: Chairperson
Attest:
County Auditor
HEARTLAND FAMILY SERVICE
ByExecutive Director
Executive Director
By

EXHIBIT A LEGAL DESCRIPTION OF THE PROPERTY PERTAINING TO THIS AGREEMENT

A parcel of land located in Lots 2, 3, 4, 5 and 6 of Block 12 of Hyatt's Subdivision, and also a part of closed 8th Avenue, all in Council Bluffs, Iowa, more particularly described as follows:

Beginning at the NE corner of Lot 1, Block 15 of said Hyatt's Subdivision, thence S90°00'W 76.8 ft. along the north line of said Lot 1, thence N10°20 ½'E 107.1 ft. to a point on the north line of Lot 6 of said Block 12, then N19°21'E 169.6 ft. to a point on the east line of Lot 2 of said Block 12, thence S0°17 1.2'E 265.3 ft. along the east lines of said Lots 2, 3, 4, 5 and 6 to the NE corner of Lot 1 of said Block 15, the Point of Beginning, said parcel contains 11,604 sq. ft., more or less.

all located in Pottawattamie County, Iowa (commonly referred to as 600 9th Avenue).

EXHIBIT B FORGIVABLE PROMISSORY NOTE

PRINCIPAL	AMOUNT:	\$410,900

Interest Rate: 0.0%

Maturity Date: Tenth Anniversary of the Execution Date Set Forth Below

Dated:	, 2022

Heartland Family Service, Inc., a non-profit corporation (the "Borrower") for value received, promises to pay, to Pottawattamie County, Iowa (the "County") the principal sum of Four Hundred Ten Thousand Nine Hundred Dollars (\$410,900), in lawful money of the United States of America, payable in ten (10) equal installments with the first payment being due on the first anniversary of the execution date of this note, and with the remaining nine (9) payments being due on the same date in successive years.

Annual payments of principal on this note are forgivable by the County pursuant to the terms and conditions of that certain Forgivable Promissory Note Agreement (the "Agreement") between the County and the Borrower dated _______, 2022, and reference is hereby made to the Agreement for a more complete description of the rights and obligations of the parties hereof.

Annual payments of principal of the Forgivable Promissory Note shall be made to the County at the Office of the County Auditor, Pottawattamie County Courthouse, Second Floor, 227 S 6th Street, Council Bluffs, Iowa 51501, except as forgiven in accordance with the Agreement. This Forgivable Promissory Note shall bear no interest.

The Borrower reserves the right to prepay principal of this Note, in whole or in part, without penalty, at any time prior to maturity.

In the event of a default under the Agreement which has not been cured in accordance with the terms of the Agreement, including the failure to repay unforgiven principal of the Forgivable Promissory Note under the terms of the Agreement, the Borrowers agree to pay all costs and expenses of collection, including reasonable attorney's fees. The Borrowers waive demand, presentment, notice of non-payment, protest, notice of protest and notice of dishonor.

This Promissory Note is unsecured, and its maturity is subject to acceleration in each case upon the terms provided in the Agreement.

The validity, construction and enforceability of this Note shall be governed by the internal laws of the State of Iowa without giving effect to the conflict of laws principles thereof.

IN WITNESS WHEREOF, Borrower has executed this Forgivable Promissory Note as of the date set forth above.

HEARTLAND FAMILY SERVICE	
By	
Executive Director	
Bv	

Matt Wyant/Director, Planning and Development and/or Pam Kalstrup/Coordinator, Zoning and Land Use and/or Ryan Ossell/MAPA.

Discussion and/or decision to approve and authorize the Board to sign Amendment To Agreement For Service between MAPA and Pottawattamie County for flood property acquisitions.



August 31, 2022

Attn: Pam Kalstrup Courthouse Annex 223 South 6th Street Council Bluffs, IA 51501

Re: 21PCPA01-Pottawattamie County CDBG-DR Buyouts

Ms. Kalstrup

Enclosed are two originals of the Pottawattamie County CDBG-DR Buyouts. Please sign both agreements and return one fully executed agreement to MAPA for our records. If you have any questions, please feel free to contact me by email at ezeller@mapacog.org or by phone (402) 444-6866 x 3210.

Sincerely,

Elizabeth Zeller

Administrative Assistant

Encl.

CONTRACT AMENDMENT COVER PLATE

CONTRACT IDENTIFICATION

- 1. Contract Number: Pottawattamie County, Iowa (19_DRMB-006)
- 2. Project Title: Pottawattamie County, CDBG-DR Buyouts
- 3. Effective Date: <u>September</u> 2022
- 4. Completion Date: December 19, 2023

CONTRACT PARTIES

- Omaha-Council Bluffs Metropolitan Area Planning Agency
 2222 Cuming Street
 Omaha, NE 68102
- Pottawattamie County
 227 N 6th St
 Council Bluffs, Iowa 51503

ACCOUNTING DATA

7. 19PCPA01 Agreement – Not to exceed \$72,000.00 for 18 properties @ \$4,000.00

DATES OF SIGNING AND MAPA BOARD APPROVAL

- 8. Date of Legal Review N/A
- 9. Date of MAPA Approval 8 · 30 · 22
- 10. Date of Pottawattamie County Board of Supervisors Approval -

AMENDMENT TO AGREEMENT FOR SERVICE BETWEEN THE METROPOLITAN AREA PLANNING AGENCY AND POTTAWATTAMIE COUNTY

This Amendment modifies Agreement for Service (19_DRMB-006) between the Metropolitan Area Planning Agency (Planning Agency) and Pottawattamie County (County) executed on April 6, 2021. This Amendment does not take effect until signed by both parties.

WITNESSETH:

WHEREAS, the County desires to increase the number of property acquisitions for which the Planning Agency shall provide services in accordance with the Agreement.

NOW THEREFORE, the parties hereto do mutually agree to amend the following enumerated item of the Agreement as follows:

"5. <u>Compensation.</u> Payment shall be due upon reimbursement from the State of Iowa and receipt of an invoice for actual work performed. Actual costs include direct labor costs, direct non-labor costs, and overhead costs. The County agrees to compensate the Planning Agency for professional services rendered in an amount \$4,000.00 per property acquired and not to exceed **\$72,000.00**."

AND, the parties hereto do mutually agree to amend the first paragraph of the SCOPE OF SERVICES (HSEMD ACQUISITION PROGRAM PROPERTY ACQUISITION -ADMINISTRATIVE SERVICES), attached and incorporated by reference to the Agreement, as follows:

"The Metropolitan Area Planning Agency (Planning Agency) shall assist in the acquisition and demolition of up to **18 properties** in the County of Pottawattamie (County) using HMGP funds awarded by the lowa Department of Homeland Security and Emergency Management (HSEMD). The Scope shall also include the maintenance of required records and documents and other required actions not specifically listed, but requested by the local government, including but not limited to the following activities:"

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, County and Planning Agency hereby execute this Amendment:

OMAHA COUNCIL BLUFFS METROPOLITAN
AREA PLANNING AGENCY

POTTAWATTAMIE COUNTY

Michael Helgerson
Executive Director

Michael Helgerson
Executive Director

Tim Wichman

Board of Supervisors Chairman

Date

CONTRACT AMENDMENT COVER PLATE

CONTRACT IDENTIFICATION

- 1. Contract Number: Pottawattamie County, Iowa (19_DRMB-006)
- 2. Project Title: Pottawattamie County, CDBG-DR Buyouts
- 3. Effective Date: September 1, 2022
- 4. Completion Date: December 19, 2023

CONTRACT PARTIES

- Omaha-Council Bluffs Metropolitan Area Planning Agency
 2222 Cuming Street
 Omaha, NE 68102
- Pottawattamie County
 227 N 6th St
 Council Bluffs, Iowa 51503

ACCOUNTING DATA

7. 19PCPA01 Agreement – Not to exceed \$72,000.00 for 18 properties @ \$4,000.00

DATES OF SIGNING AND MAPA BOARD APPROVAL

- 8. Date of Legal Review N/A
- 9. Date of MAPA Approval 8:30 2 Z
- 10. Date of Pottawattamie County Board of Supervisors Approval -

AMENDMENT TO AGREEMENT FOR SERVICE BETWEEN THE METROPOLITAN AREA PLANNING AGENCY AND POTTAWATTAMIE COUNTY

This Amendment modifies Agreement for Service (19 DRMB-006) between the Metropolitan Area Planning Agency (Planning Agency) and Pottawattamie County (County) executed on April 6, 2021. This Amendment does not take effect until signed by both parties.

WITNESSETH:

WHEREAS, the County desires to increase the number of property acquisitions for which the Planning Agency shall provide services in accordance with the Agreement.

NOW THEREFORE, the parties hereto do mutually agree to amend the following enumerated item of the Agreement as follows:

"5. Compensation. Payment shall be due upon reimbursement from the State of Iowa and receipt of an invoice for actual work performed. Actual costs include direct labor costs, direct non-labor costs, and overhead costs. The County agrees to compensate the Planning Agency for professional services rendered in an amount \$4,000.00 per property acquired and not to exceed \$72,000.00."

AND, the parties hereto do mutually agree to amend the first paragraph of the SCOPE OF SERVICES (HSEMD ACQUISITION PROGRAM PROPERTY ACQUISITION -ADMINISTRATIVE SERVICES), attached and incorporated by reference to the Agreement, as follows:

"The Metropolitan Area Planning Agency (Planning Agency) shall assist in the acquisition and demolition of up to 18 properties in the County of Pottawattamie (County) using HMGP funds awarded by the Iowa Department of Homeland Security and Emergency Management (HSEMD). The Scope shall also include the maintenance of required records and documents and other required actions not specifically listed, but requested by the local government, including but not limited to the following activities:"

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, County and Planning Agency hereby execute this Amendment:

OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY

POTTAWATTAMIE COUNTY

Augus 6/30/22 Michael Helgerson **Executive Director**

Date

Tim Wichman **Board of Supervisors Chairman** Date



Matt Wyant/Director, Planning and Development and/or Pam Kalstrup/Coordinator, Zoning and Land Use and/or Ryan Ossell/MAPA.

Discussion and/or decision to approve and authorize the Board to sign **Resolution No. 66-2022** approving the selection of a company for Asbestos Survey and Monitoring of Abatement 2019 Flood.

RECORDER'S COVER SHEET

Prepared by:

Pottawattamie County Office of Planning and Development 223 South 6th Street, Suite 4 Council Bluffs, IA 51501-4245 (712) 328-5792

Return Document to:

Pottawattamie County Office of Planning and Development 223 South 6th Street, Suite 4 Council Bluffs, IA 51501-4245 (712) 328-5792

Document Title:

Pottawattamie County Board of Supervisors Resolution # 66-2022

RESOLUTION #66-2022 ASBESTOS SURVEY AND MONITORING OF ABATEMENT 2019 FLOOD

WHEREAS, as a result of the flooding of 2019, Pottawattamie County has applied to FEMA under its §403 Essential Assistance Program for funding of demolition work. Funding is anticipated from FEMA, the State of Iowa and the County.

WHEREAS, the County requires asbestos removal to be performed for the purpose of preparing structures for demolition in connection with the above identified project; and

WHEREAS , the County requires an asbestos so (ACM) and monitoring of asbestos removal; and	urvey id	entifying a	sbestos contair	ning material
WHEREAS, (contra or an entity permitted by Iowa Workforce Develop registered Contractor, is qualified and willing to standards and criteria hereinafter set forth, and p hereof, and	oment to perform	perform a the work	sbestos surveys required in acco	s, is an lowa ordance with
WHEREAS, Request for Bids (RFB) Notice to B September 2, 2022 and individual written RFB 2022 to various asbestos survey and monitoring the region surrounding the County, and	Notice to	Bidders	were mailed or	August 31,
WHEREAS , said bids were required to be sub before September 30, 2022, and	mitted to	o Pottawa	ttamie County,	lowa, on or
WHEREAS , Pottawattamie County received three October 3, 2022, and	e (3) quo	otes, and I	nave opened sa	id quotes on
WHEREAS, the County has determined thatsubmitted the lowest and most responsive and resubmittal criteria as set out in the RFB, and	sponsible	e submitta	l and who has b	has est met the
WHEREAS , Pottawattamie County, Iowa, is inte work described in said RFB completed.	erested	in continu	ing forward and	d having the
NOW, THEREFORE, BE IT RESOLVED B POTTAWATTAMIE COUNTY, IOWA that the Bo the said Asbestos Surveying and Monitoring of lowa, as outlined in the s to	ard of S f Abater aid ir Board is ereby gi	upervisors nent work RFB the authorize ven "Notic	that the contract for Pottawatta is hereby total and to execute see to Proceed",	ct to perform mie County, awarded nount of aid Contract after having
Dated this day of October 2022.				
	AYE O	ROLL NAY O	CALL VOO ABSTAIN O	T E ABSENT O
Tim Wichman, Chairman				
	0	0	0	0
Scott Belt				
Lynn Grobe	0	0	0	0
Lynn Grobe	_	_		
Justin Schultz	0	0	0	0
	0	0	0	0
Brian Shea				
Attest: Melvyn Houser, County Auditor	_			

Pottawattamie County, Iowa



September 30, 2022

Pottawattamie County C/O MAPA Ryan Ossell

REGARDING: RFP FOR 10 ASBESTOS INSPECTION & POST REMOVAL

Dear Mr. Ossell:

ATC Group Services LLC, doing business as Atlas Technical (Atlas), is pleased to submit our proposal to you for up to 10 Asbestos Inspections and 5 Post Abatement Inspections of buildings located in Crescent, Iowa. Atlas acknowledges receipt of the RFP dated August 31, 2022.

Enclosed is the bid and additional information on Atlas.

Atlas has extensive project experience with scopes of work parallel to your request. I hope that after a review of our capabilities you will favorably consider Atlas and our team for further evaluation. Our team is available at your convenience.

Sincerely,

ATLAS TECHNICAL CONSULTANTS LLC

Tim Jacobsen, MPH, CIH

Sr. Project Manager

M 402-319-0882

Email tim.jacobsen@oneatlas.com

& ABATEMENT REMOVAL INSPECTION WITH PROPOSED FORM OF CONTRACT

Pottawattamie County, Iowa

Project Description

The Pottawattamie County (County), is seeking bids on asbestos surveys on ten (10) flood damage properties in northwest portion of the County. The County is working with the Iowa Department of Homeland Security and Emergency Management Division (HSEMD), the Iowa Economic Development Administration (IEDA), and the Metropolitan Area Planning Agency (MAPA) to implement a program designed to voluntarily acquire and demolish flood damaged properties. State and Federal funding sources are anticipated to be secured for this program. Funding sources may include one or all of the following: Hazard Mitigation Grant Program administered by the Federal Emergency Management Agency and HSEMD; Community Development Block Grant Disaster Recovery Program administered by the U.S. Department of Housing and Urban Development and the Iowa Economic Development Authority; and Iowa Flood Recovery Fund administered by HSEMD. Selected firm must adhere to Part 200 Contract Provisions for Non-Federal contracts under Federal Awards attachment as Exhibit A, as well as the required contract language under Exhibit B.

Project Scope

A list of properties to be surveyed is attached as Exhibit C. Interested bidders should account for the following phases:

Phase I - Asbestos Survey

- The County's buyout program is strictly voluntary, thus any property owner may withdraw at any
 time and additional properties added to the buyout list. As a result, the actual number of
 residential properties requiring asbestos survey could vary from those proposed.
- All properties to be surveyed remain privately owned. The County has obtained Right of Entry
 Agreements to conduct the asbestos surveys. The County prefers issuing one comprehensive
 notice to proceed; however, bidders should take into consideration the County's notice to
 proceed may occur in separate phases depending on property owner responses. The County will
 provide contact information on each property owner and coordinate with the selected contractor
 at gaining access.
- The contractor retained by the County shall agree to defend, indemnify, and hold harmless the
 property owner from liability and claim for damages because of bodily injury, death, property
 damage, sickness, disease or less and expense arising from contractor's performance to complete
 asbestos and environmental inspections to be paid for by the County.
- All asbestos surveys and reports will be completed within 21 days of the County's notice to proceed.
- Contractor should anticipate not all structures would be available at the same time, properties
 will be released in groups as access is granted or at time of closing.

- Due to the property damage and varied level of clean-up or partial demolition that has occurred since the flood event, some properties may be determined unsafe to enter limiting the ability to complete the survey. In such circumstance, the contractor shall use an lowa licensed project designer who is also a Certified Industrial Hygienist (CIH) or lowa licensed Professional Engineer (PE) to inspect the safety of the structure. If a property is determined unsafe, a written explanation of the reasons for the determination shall be provided to the County. Upon concurrence of the County, the contractor shall include specifications for demolition of unsafe buildings containing assumed ACM in accordance of OSHA asbestos regulations at 1926.1101(g)(6)(ii). The cost of this service shall be equal to that bid for the Phase I Asbestos Survey.
- Although the County is not aware of environmental issues associated with these properties, the
 contractor shall determine the level of protective gear and other precautions necessary to safely
 conduct the survey.
- The contractor shall also note any other non-asbestos environmental concerns that the County should investigate further.
- Inspections shall be made by an lowa licensed asbestos inspector(s).

Phase II - Asbestos Abatement Post Removal Inspections

- Since the actual number of properties ultimately acquired will vary and a portion of the properties
 may be clear of asbestos containing materials, the number of demolitions requiring monitoring
 are anticipated to be less than the proposed 8 properties to be surveyed. We request that bids
 be based on an estimated 4 follow-up monitoring inspections.
- Due to the number of properties involved, asbestos abatement removal inspection will occur as removal is completed to inspect. It is to be noted that contractor should anticipate multiple trips over the abatement time to expedite the demolition.
- Contractor will be able to charge a re-inspection fee to the County if incomplete abatement is not corrected at the time of inspection.

Basis for Award

The County will award a contract based upon the lowest responsible bid.

Right to Cancel/Reject Proposals

The County reserves the right to cancel this request for bids at any time during the procurement process. They may also reissue this request or re-request bids at any time as well. Any bids received, prior to cancellation, will be returned to their respective vendor(s), along with an explanation of said cancellation. An Agreement, between the County and lowest Bidder, will be executed upon HSEMD review and County Council approval of the procurement process, analysis of quotes, and contractor selection. The County has the right to reject any and all proposals for any or no reason and re-advertise the project.

Due Date

Duplicate bids must be placed in a sealed envelope and received by September 30, 2022 by 4:30 p.m. to be considered.

Submittal Requirements

Envelopes containing bids must be sealed and addressed to the office of Planning and Development; Pottawattamie County Courthouse Annex; 223 S 6th Street; Council Bluffs, Iowa 51503. "Bid for Asbestos" shall be shown in the left corner of the envelope or other visible alternate location. Bids shall be filled out legibly with all erasures, strikeovers, and corrections initialed by the person signing the bid and the bid must be manually signed.

All bids will be publicly opened and read on October 3, 2022.

Complete and print the <u>highlighted</u> sections of the agreement on page 4 through 9, sign agreement on page 14, and Include original agreement and one copy in your submittal envelope.

Complete and print the <u>highlighted</u> sections on Exhibit C on page 13, sign the bid tabulation form, and Include in your submittal envelope.

Provide a brief narrative (no more than three pages) based on the questions listed on Exhibit D on page 14 and include in your submittal envelope.

Address: 11117 Mockingbird Drive

County, State, and Zip Code: <u>Omaha, NE 68137</u> (Douglas Count)

THIS AGREEMENT, entered into this 30 day of September, 2022, by and between the Pottawattamie County, Iowa (hereinafter referred to as "County") and Attach Teahinical, (hereinafter referred to as "Contractor" or "Bidder").

WHEREAS, the County requires asbestos removal to be performed for the purpose of preparing structures for demolition in connection with the above identified project; and

WHEREAS, the County requires an asbestos survey identifying asbestos containing material (ACM) and monitoring of asbestos removal; and

WHEREAS, the Contractor certifies to be an individual licensed by, or an entity permitted by lowa Workforce Development to perform asbestos surveys, is an lowa registered Contractor, is qualified and willing to perform the work required in accordance with standards and criteria hereinafter set forth, and pursuant to the terms provisions and conditions hereof, and

WHEREAS, all bids will be publicly opened and read on October 3, 2022.

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. The Contractor agrees to furnish all tools, labor and materials for the proposed asbestos surveying and monitoring of abatement in accordance with all applicable plans, specifications, codes and ordinances of the Pottawattamie County, Iowa, Asbestos Statutes and Rules (published by the Iowa Division of Labor), 40 CFR Part 61, NESHAP, and any other applicable Federal Regulations, as well as all applicable State Regulations of the Iowa DNR. (Contractor must submit a copy of their current unexpired Iowa permit/license to perform asbestos surveys and their Iowa Contractor Registration). Work to be performed includes the following:

Phase I - Asbestos Survey

- Performing a comprehensive investigation of all areas to locate and identify asbestos
 containing materials (ACM), in each structure located at the address(s) listed as Attachment
 A, unless directed otherwise for a specific address.
- Taking an adequate number of samples to identify all ACM. Sampling is to be accomplished
 by the least invasive and destructive techniques as possible to thoroughly locate and identify
 all ACM. Visual sampling may be part of the process but alone is not sufficient.
- Suspect materials will be sampled, submitted to and analyzed in a laboratory accredited by NIST/NVLAP (National Institute of Standards and Technology/ National Voluntary Laboratory Accreditation Program), AIHA (American Industrial Hygienic Association) or another

accredited laboratory. Bidder shall indicate the name of the Laboratory it intends to use and its accreditation with its proposal. Whenever feasible, samples shall be collected from locations that are not readily visible to occupants, and reasonable measures shall be taken to repair or patch sampling sites.

- Provide detailed individual reports for each address, which are to include the following:
 - o Property address
 - Photo of each structure tested
 - o Date tested/sampled
 - o Name, signature, and license number of the inspector who collected the bulk samples
 - o Name of Laboratory used for bulk sample analysis
- Bulk sample lab analysis sections of the reports must include:
 - o Client sample identification number
 - Laboratory sample identification number
 - o Analytical technique used
 - Laboratory quality control procedures
 - Physical description of sample, as received
 - Type(s) and estimated percentage of asbestos
 - Type(s) and estimated percentage of non-asbestos fibers
 - Type(s) (if known) and percentage of other components
 - o Date of analysis
 - o Name of bulk sample analyst
 - Analyst's signature or other authorized laboratory signatory
- Providing written and graphic specifications for required asbestos abatement procedures.

Phase II - Asbestos Abatement Post Removal Inspections

- Verifying the removal of ACM as outlined in your Survey Report through inspection and providing clearance reports following completion
- Provide written confirmation
- 2. The firm conducting asbestos surveys and monitoring of abatement shall not be eligible to perform asbestos abatement on those same properties. Bidder must include a copy of their current license or permit from Iowa Workforce Development as well as their current Iowa Contractor registration certificate with this submittal.
- 3. Communications/Inquiries by Contractors. Please be advised that *any* communication, including conversation in person, by phone, fax or email between Bidders and any County employee, official, or representative other than as set out below under "Addenda" during the entire competitive bidding process is strictly prohibited. Such actions will result in removal of the Bidder from the Contractor's List and rejection of the Contractor's bid.
- **4. Addenda.** Any Prospective Bidder desiring an explanation or interpretation of the solicitation, drawings, if any, bid specifications, etc. must make such request in <u>writing</u> soon enough to allow a

reply to reach all prospective Bidders prior to the submission of their bids. Oral explanations or instructions given before the award of a contract will not be binding. All requests must be in writing and be presented to the County's Project Manager, Ryan Ossell, and submitted no later than 4:30 P.M. on September 30, 2022. Faxes or emails may be sent to: 402-951-6517 or rossell@mapacog.org. Any and all requests will be responded to in the form of written Addenda issued to all Bidders. All Addenda that you receive shall become a part of the Contract documents; copies will be mailed to all Contractors submitting bids no later than September 30, 2022. Such Addenda will be acknowledged and dated by you on the Signature Page of your Bid Submittal.

5. Certification of Independent Price Determination. The Bidder certifies that the prices in this submittal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Bidder or competitor relating to those prices; the intention to submit a Bid; or the methods or factors used to calculate the prices offered.

The prices in this Bid have not been and will not be knowingly disclosed by the Bidder, directly or indirectly, to any other Bidder or competitor before bid opening, unless otherwise required by law; and no attempt has been made or will be made by the Bidder to induce any other concern to submit or not to submit a Bid for the purpose of restricting competition.

Each signature on the Bid is considered to be a certification by the signatory that the signatory is the person in the Bidder's organization responsible for determining the prices being offered in this Bid, and that the signatory has not participated and will not participate in any action contrary to any paragraphs of this provision.

- 6. Contract Price. Payment for work completed shall be based on the following Contract price shown on the Bid Tabulation Sheet(s) marked Exhibit "C". All bids are on a "not to exceed" basis; changes in the scope of work will take the form of written amendments. (See below). Payment for work completed shall be based on:
 - Labor and materials required for adequate surveying and sampling of any structures purchased by the County as part of the HMGP Buyout Program. It is expected the Contractor will assume an average of 30 samples per structure to perform an adequate survey.
 - A written report on each property as outlined previously.
 - Lab analysis of the samples submitted as outlined previously.
 - Monitoring, verification and reporting of abatement as set out in the resulting reports.
 - Issuance of a final clearance letter to indicate successful abatement of asbestos, which may require multiple inspections.

7.	Non-adherence to bid specifications in the submission of required bid documents may cause the
	entire bid to be considered non-responsive and may be thrown out.

The name of the laboratory to be used for this project is **EMSL Analytical** and its (their) accreditation is from **NVLAP** (failure to indicate this information will cause this submittal to be considered non-responsive.)

- 8. Bid submittals will be first reviewed individually for qualification purposes. The factors outlined below will be the preliminary requirements for award consideration. Once contractor qualification and suitability has been determined, all Contractor submittals will be compared and price will be the sole determining factor in the award of this work. A Contractor's submission of a bid constitutes their acceptance of the foregoing award methodology and their recognition and acceptance that the County will use this process.
- **9.** Award of the bid shall be made to the lowest Bidder meeting the specifications set forth herein. The following is a list of requirements that will be used in our determination of a Bidder's qualification and suitability:
 - Satisfactory experience in the timely completion of asbestos surveys;
 - Company's reputation and financial status;
 - Past experience and service provided by the bidder to the County;
 - Favorable references from firms with projects of similar scopes that indicate that the bidder
 has the ability to carry out the services in a timely manner and provide the products/ services
 as specified;
 - Company's ability to meet the County's insurance and bonding requirements;
 - Strength of bidder's hiring and training programs;
 - · Company's ability to immediately fully staff the project with certified, licensed staff; and
 - Strength of the company's safety program and history.

The County reserves the right to reject any and all bids, to waive, what is in its sole opinion, minor irregularities of any type or nature that are not material. Further, mathematical errors in individual bid tabulations and/or total bid summations resulting in differing amounts than submitted will, at the sole discretion of the County, be taken into consideration and either waived, if deemed not material, or considered to be a basis for bid rejection. The County will enter into such contract as it shall deem to be in its best interest. The County reserves the right to defer acceptance of any proposal for a period not to exceed forty-five (45) calendar days from the date of receiving bids. If determined that a contract for some or the entire project should be awarded, the process of awarding the Contract shall be as follows:

10. The County shall determine which bidder has submitted the lowest responsible and responsive bid, and shall make its recommendation to the County Board. The bid award will be made no later than October 11, 2022.

The County Board shall consider a resolution awarding the contract and authorizing the Chairperson to sign this contract on behalf of the County. No contract shall be deemed to be created and exist, unless and until:

 The County adopts a resolution awarding this contract and authorizing the Chairperson to execute this contract.

- The Chairperson signs this contract.
- The County issues a "Notice to Proceed" to the contractor. The Notice to Proceed shall constitute authorization for the Contractor to commence the work.
- **11.** If the County determines that all the bids received should be rejected, the bidders shall be notified by the County accordingly. At that point, the County may, or may not, re-bid the project.
- 12. The Contractor will be paid for all items satisfactorily completed. Such payment will be full compensation for asbestos surveying, monitoring of abatement, clearance letters, all permits, licenses, inspections, sampling, lab analysis, for complying with all laws, rules, regulations and ordinances, including safety, and for furnishing all materials, equipment and labor to complete the work in accordance with these plans and specifications.
- **13.** Contractors shall familiarize themselves with the specifications and conditions which will affect the project. It will be the responsibility of the Contractor to make a personal examination of the job site and the physical conditions which may affect his bidding and performance under the contract.
- 14. The work shall commence within five (5) days after being notified and Asbestos Surveys shall be completed and within 21 days of notification.
- 15. Payment shall be requested in writing by the Contractor on a properly executed claim, bill or statement. Payment will be made to the Contractor within forty-five (45) days after the submittal of an invoice.
- **16.** The Contractor shall not begin work on any surveying or monitoring until after the contract has been approved by the County Council and a completely executed copy has been returned to the Contractor with Notice to Proceed.
- 17. During the performance of this Contract, the Contractor for itself, its assignees and successors in interest agrees to comply with the anti-discrimination laws of the State of Iowa, as contained on Sections 19B, 551.4 of the Code of Iowa, which are herein incorporated by reference and made a part of this Contract.
- 18. This Project is totally or partially funded by FEMA. FEMA and lowa Homeland Security & Emergency Management site monitor(s) may be present to observe and monitor survey procedures at the worksite.
- 19. The successful bidder will protect and hold harmless the County, the US Government, FEMA, State of lowa, their agencies and agents from claims and damages of any kind arising out of the performance of this contract.
- **20.** The Contractor awarded this work shall provide the following with the County listed as certificate holder:

- Commercial General Liability Insurance in the minimum amount of \$1,000,000.00
- Automobile Liability Insurance in the minimum amount of \$1,000,000.00
- Worker's Compensation and Employer Liability Insurance in the minimum amount of \$1,000,00.00
- Pollution Liability Insurance in the minimum amount of \$1,000,000.00

SIGNATURE PAGE	
Company Name: Atlas Technical	
By: Tim Jacobsen Single 9-30-2022 Insert Name and Title Sr. Project Marye Date	
Attest: PATRICK McGIWIREY AMAJE 09, 30, 2022 Insert Name and Title Date	
Approved and Accepted by Pottawattamie County:	
By:	
Attest:	

EXHIBIT A – Part 200 Contract Provisions

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to

construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- (J) See §200.322 Procurement of recovered materials.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014]

Exhibit B – Required Contract Language

REQUIRED CONTRACT LANGUAGE

All project contracts shall contain at a minimum the following provisions, as appropriate.

ALL CONTRACTS

1. Access and Maintenance of Records

The contractor must maintain records, including supporting documentation, for three years from closeout of the grant to the state of lowa.

At any time during normal business hours and as frequently as is deemed necessary, the contractor shall make available to the lowa Economic Development Authority, the State Auditor, the General Accounting Office, and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this contract and permit these agencies to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract.

2. Civil Rights

The Contractor must comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
 States that no person may be excluded from participation in, denied the benefits of, or subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, or national origin.
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended.
- Federal Executive Order 11063, as amended by Executive Order 12259
 Equal Opportunity Housing
- Iowa Civil Rights Act of 1965.
 This Act mirrors the Federal Civil Rights Act.
- Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309).

Provides that no person shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of race, color, national origin, sex, age, or handicap under any program or activity funded in part or in whole under Title I of the Act.

- The Age Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq.)
 Provides that no person on the basis of age, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, as amended (P.L. 93-112, 29 U.S.C. 794).
 Provides that no otherwise qualified individual shall solely by reason of his/her handicap be excluded from participation in, be denied the benefits of, or be discriminated against under any program or activity receiving Federal financial assistance.
- Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)
 Provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

The purpose of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3) is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low-and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.

3. Termination Clause

All contracts utilizing CDBG funds must contain a termination clause that specifies the following:

- Under what conditions the clause may be imposed.
- The form the termination notice must take (e.g., certified letter).
- The time frame required between the notice of termination and its effective date.
- The method used to compute the final payment(s) to the contractor.

4. Certification regarding government-wide restriction on lobbying.

All contracts utilizing CDBG funds must contain the following certification concerning restriction of lobbying:

"The Recipient certifies, to the best of his or her knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.
- iii. The Recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."

5. Lead-Safe Housing Regulations (As applicable)

24 CFR Part 35 et. al.

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance, Final Rule

6. Recycled Materials

The contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content which states:

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

7. Notice of Awarding Agency Requirements and Regulations Pertaining to Reporting

The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG program.

ALL CONTRACTS IN EXCESS OF \$10,000

Federal Executive Orders 11246 and 11375:

Provides that no one be discriminated in employment.

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor,

- or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ALL CONTRACTS IN EXCESS OF \$100,000

Clean Air and Water Acts:

- Section 306 of the Clean Air Acts (42 U.S.C. 1857(h)).
- Section 508 of the Clean Water Act (33 U.S.C. 1368).
- Executive Order 11738. Providing administration of the Clean Air and Water Acts

Clean Air and Water Acts - required clauses:

This clause is required in all third party contracts involving projects subject to the Clean Air Act (42 U.S.C. 1857 et seq.), the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended. It should also be mentioned in the bid document.

During the performance of this contract, the CONTRACTOR agrees as follows:

- (1) The CONTRACTOR will certify that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the Excluded Party Listing System pursuant to 40 CFR 32.
- (2) The CONTRACTOR agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- (3) The CONTRACTOR agrees that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the Excluded Party Listing System.
- (4) The CONTRACTOR agrees that it will include or cause to be included the criteria and requirements in Paragraph (1) through (4) of this section in every nonexempt subcontract and require every subcontractor to take such action as the Government may direct as a means of enforcing such provisions.

ALL CONSTRUCTION CONTRACTS IN EXCESS OF \$2,000

Federal Labor Standards

In addition to the preceding provisions, all construction contracts in excess of \$2,000 must include the Federal Labor Standards Provisions (verbatim) found in Appendix 2 under Required Contract Provisions. (Housing rehabilitation contracts of less than 8 units are excluded from this requirement.)

Federal Labor Standards Provisions (verbatim) found in Appendix 2, including:

- Davis-Bacon and Related Acts
- Contract Work Hours and Safety Standard Act
- Copeland Anti-kickback Act

Exhibit C – Property List

Address	Туре
14897 Marigold Lane, Crescent, Iowa	Single Family
32603 140th St, Crescent, Iowa	Single Family
30058 152 nd St, Crescent, Iowa	Single Family
30070 N 152 nd St, Crescent, Iowa	Single Family
15273 Missouri Ave, Crescent, Iowa	Single Family
26997 152 nd St Crescent, Iowa	Single Family
24699 152 nd St, Crescent, Iowa	Single Family
24687 152 nd St, Crescent, Iowa	Single Family
29420 Sandy Loop, Crescent, Iowa	Single Family
25465 Meadowlark Loop, Crescent, Iowa	Single Family

Exhibit C - Bid Tabulation

Name of Business: Atlas Technical
Business Classification (check all that apply): Individual Partnership Corporation
Business Address: 11117 Mocking bit Dove, Omaha, NE 68137
Contact Name: Tim Jacobsen
Telephone: 462-697-9747
Email: tim-jacobsen@oneaHas.com
EID/SSN: 46-0379 408

Bid Ta	bulation		
Phase	Price Per Unit	Number of Units	Total
Phase I – Asbestos Survey including lab costs	575	@ 10	5750.00
Phase II – Asbestos Abatement Monitoring	175	@ 5	875.00
	Total Phase I and	Phase II Bid Price	#6625-

Signature

9-50-202

Date

Insert Name and Title

Tim Jacobsen, MPH, CIH Industrial Hygiene Department Manager

T: 402-697-9747 | D: 402-501-9202 | C: 402-320-8396 tim.jacobsen@oneatlas.com

11117 Mockingbird Drive Omaha, NE 68137

Exhibit D - Narrative

Attach no more than three pages which outlines the following:

1.	Background of the firm, ownership, services offered, number employees, etc.
2.	Description of experience in asbestos surveys including inspection of flood damage properties.
3.	Company's ability to fully staff the project with licensed staff.
4.	Listing of key staff to be assigned to the project.
5.	Other information the bidder would like to provide.
õ.	Provide three professional references.



FIRM INTRODUCTION

Atlas Technical Consultants LLC (Atlas) is a multi-disciplinary environmental, industrial hygiene, material testing and geotechnical engineering consulting firm providing a wide range of services to a broad client base from both the public and private sectors since 1982. Atlas believes our extensive experience combined with the integrity, professionalism, and reliability of our employees makes us an ideal partner for your project.

We understand that the success of this initiative requires the services of the proper number of individuals with extensive compliance, regulatory and environmental experience, a knowledge of the issues relative to clients with multiple and varied facilities and operational requirements across a region, and geographical proximity to New Market.

Our size, approach, and 36+ years of experience, affords the City with the highest quality and customer service for the duration of the contract. The Atlas team available for this project consists of 10 licensed and experienced asbestos inspectors from Iowa and Nebraska established Atlas locations – <u>Des Moines</u>, <u>Iowa</u>, Waterloo, Iowa and Omaha.

The primary management office for the City's project will be the Atlas Omaha office located at 11117 Mockingbird Drive, with support of our Des Moines and Waterloo offices if needed. We have over 18 supporting environmental professionals, including safety and quality assurance professionals, available to the project and we maintain all company licenses to conduct the full scope of work outlined by the City. A list of our related company licenses is below (copies are available upon request).

- ☑ Iowa Contractor Registration (CAT) #C115526, expires 12-2-2022
- American Industrial Hygiene Association (AIHA) Accreditation 100229
- ☑ National Voluntary Accreditation Program (NVLAP) Airborne Asbestos/Bulk Fiber Analysis #101187-0
- ☑ Iowa Division of Labor, certified Asbestos Inspector's and Project Designer's on staff

PAST EXPERIENCE

Many lowa communities have contracted with Atlas to perform pre-demolition asbestos inspections and third-party abatement monitoring. Below is a list of other lowa communities where Atlas was awarded and successfully completed asbestos services.

City of Waterloo, Iowa	City of Evansdale, Iowa	City of Waverly, Iowa
City of Mason City, Iowa	City of Green, Iowa	City of New Hartford, Iowa
City of La Porte, Iowa	City of New Hartford, Iowa	City of Rockford, Iowa
City of Shell Rock, Iowa	City of Webster City, Iowa	City of Dyersville, Iowa
City of Evansdale, lowa	City of Newton, Iowa	City of Sioux Center, Iowa
City of Pacific Junction, Iowa	Black Hawk County, Iowa	Cedar County, Iowa
Mills County, Iowa	Floyd County, Iowa	Des Moines County, Iowa

Recent public and private projects with similar scope of work to the current request include the following:

Southwest Iowa Planning Commission (SWIPCO) – Contact Sandy Hansen. Mills County, City of Pacific Junction, and Fremont County, Iowa Asbestos Services (2020-present): Atlas performed asbestos inspection for demolition of over 200 residential structures impacted by Missouri River flooding that occurred in the Spring of 2019. The project timeframe included completion of all initial inspections



within 60 days which we successfully completed. Atlas is also providing ongoing final abatement verification, as well as oversight and tracking of demolition contractor activities for proper waste disposal.

MAPA – City of Pacific Junction (2020): Atlas performed asbestos inspection for demolition of over 70 residential structures impacted by Missouri River flooding that occurred in the Spring of 2019. The project timeframe included completion of all initial inspections within 60 days which we successfully completed. Atlas is also providing ongoing final abatement verification, as well as oversight and tracking of demolition contractor activities for proper waste disposal.

Sioux Center Community Hospital, Sioux Center, Iowa (2014-2016): Atlas (d.b.a. Cardno ATC at time of this project) conducted a comprehensive environmental assessment of the former hospital structure for demolition, including asbestos, lead paint, and miscellaneous hazardous building materials requiring special handling and disposal. Atlas also provided bid specification and project bid services, and abatement monitoring and final abatement verification.

STAFFING RESOURCES, LISTING OF KEY STAFF

Tim Jacobsen, CIH, is the proposed Program Manager for the project. Tim has over 20 years of experience providing hazardous material management and regulatory compliance and advisory services, with a focused expertise on large-scale renovation and demolition planning activities.

Tim is an ABIH Certified Industrial Hygienist (CIH), holds a master's degree in public health (MPH) and a BA in Environmental Studies. He is an AHERA and lowa licensed Asbestos Professional (Inspection, Project Designer); a Licensed Lead-Based Paint Inspector/Risk Assessor (IA), holds certification in OSHA 40-Hour HAZWOPER and PLM Bulk Asbestos Analyst and NIOSH 582 Microscopist.

Atlas has the ability to draw Asbestos Inspectors from our Omaha, Des Moines, and Waterloo offices. Atlas Atlas' 10 currently licensed Iowa licensed asbestos inspectors include the following:

Tim Jacobsen (#22-7722), Tony Colby, Eric Brown, Scott Hanson, Jerod Frost, Jay Amill, Luis Gonzales, Patrick McGilvrey, Doug Sayer

License verification for each of these individuals is available upon request. Once the project is awarded, Tim Jacobsen will assign one of the listed licensed asbestos inspectors to the project. Each inspector listed has years of experience and is accredited and licensed for asbestos inspections in lowa.

Additionally, EMSL Analytical will be utilized for sample analysis. Atlas has a long-term relationship with this lab vendor and advantageous rates that we can pass along to our clients based upon our volume and large footprint.



PROFESSIONAL REFERENCES

Southwest Iowa Planning Council Sandy Hansen Housing Team Leader 1501 SW 7th Street Atlantic, IA 50022 Phone 712-243-4196 ext. 233 Email sandy.hansen@swipco.org

Sioux County, Iowa Joel Sikkema, PE Assistant Engineer 207 Central Ave SE Orange City, IA 51041 Office: 712-737-2248 Email joels@siouxcounty.org

City of Sioux Center
Dennis Dokter
Economic Development Director
335 1st Avenue NW
Sioux Center, IA 51250
Phone 712-722-0761
Email ddokter@siouxcenter.org

Boyden-Hull Community School District Steve Grond Superintendent 801 1st Street Hull, IA 51239 Phone 712-527-4116 Email steve.grond@boyden-hull.org



September 21, 2022

Mr. Ryan Ossell MAPA 2222 Cuming Street Omaha, NE 68102

RE: Bid for Asbestos

Dear Mr. Ossell:

Thank you for this opportunity to provide our services to the Metro Area Planning Agency (MAPA). B2E's proposal requirements are as follows:

- 1. B2 Environmental, Inc. (B2E) was established in 2007 as an environmental consulting firm specializing in asbestos, lead-based paint, indoor air quality, environmental due diligence, and remediation. B2E is a certified woman-owned small business with approximately 50 employees.
- B2E has vast experience performing asbestos surveys and specifically, asbestos surveys for flood damaged properties. B2E performed asbestos surveys for the Offutt Air Force Base Demolition and Site Preparation project in 2020-2021 which included over 30 large multi-use facilities.
- 3. B2E has at least eight (8) lowa asbestos licensed inspectors.
- Paul Virgillito Project Manager
 Brock Flowers Operations Manager
 Louis Whisonant Site Manager
- 5. None
- City of Shenandoah AJ Lyman 500 W. Clarinda Ave Shenandoah, IA 51601 712-246-4411

Fremont Public Schools Jeff Glosser 130 East 9th Street Fremont, NE 68025 402-727-3141 Kenneth Hahn Architects Steve Smith 1343 South 75th Street Omaha, NE 68124 402-391-2111

Please see attached proposal. Please let me know if you need additional information or services. Thank you.

Sincerely.

Paul Virgillito Associate

paulvirgillito@b2environmental.com



Exhibit C - Bid Tabulation

1	- DIU Tabula
Name of Business: BDENVIVON Menta INC.	
Business Classification (check all that apply): Individual Partnership	Corporation
Business Address: 4503 50. 90 4 51.	
Omaha, NE 68127	
Contact Name: Paul Vivaillito	
Telephone: 402 - 330 - 0763	
Email: paulvirgillitoebse, com	
FID/SSN: 43-2113998	

Bid Ta	bulation		
Phase	Price Per Unit	Number of Units	Total
Phase I – Asbestos Survey including lab costs	1750°	@ 10	17,500
Phase II – Asbestos Abatement Monitoring	1350 1	@ 5	11,2500
	Total Phase I and	Phase II Bid Price	18,750

Signature

Paul Vigillito, Associate

Insert Name and Title

Exhibit D - Narrative

Attach no more than three pages which outlines the following
--

1.	Background of the firm, ownership, services offered, number employees, etc.
2.	Description of experience in asbestos surveys including inspection of flood damage properties.
3.	Company's ability to fully staff the project with licensed staff.
4.	Listing of key staff to be assigned to the project.
5.	Other information the bidder would like to provide.
6.	Provide three professional references.

Submittal Requirements

Envelopes containing bids must be sealed and addressed to the office of Planning and Development; Pottawattamie County Courthouse Annex; 223 S 6th Street; Council Bluffs, Iowa 51503. "Bid for Asbestos" shall be shown in the left corner of the envelope or other visible alternate location. Bids shall be filled out legibly with all erasures, strikeovers, and corrections initialed by the person signing the bid and the bid must be manually signed.

All bids will be publicly opened and read on October 3, 2022.

Complete and print the <u>highlighted</u> sections of the agreement on page 4 through 9, sign agreement on page 14, and Include original agreement and one copy in your submittal envelope.

Complete and print the <u>highlighted</u> sections on Exhibit C on page 13, sign the bid tabulation form, and include in your submittal envelope:

Provide a brief narrative (no more than three pages) based on the questions listed on Exhibit D on page 14 and include in your submittal envelope.

Bidder/Contractor: BD GNVI CONMENTAL TWC.

Address: 4503 So. 90 St.

County, State, and Zip Code: DMALA NE 68107

THIS AGREEMENT, entered into this ____ day of _____ 2022, by and between the Pottawattamie County, lowa (hereinafter referred to as "County") and BD GNI CONMENTAL TWC. (hereinafter referred to as "Contractor" or "Bidder").

WHEREAS, the County requires asbestos removal to be performed for the purpose of preparing structures for demolition in connection with the above identified project; and

WHEREAS, the County requires an asbestos survey identifying asbestos containing material (ACM) and monitoring of asbestos removal; and

WHEREAS, the Contractor certifies to be an individual licensed by, or an entity permitted by lowa Workforce Development to perform asbestos surveys, is an lowa registered Contractor, is qualified and willing to perform the work required in accordance with standards and criteria hereinafter set forth, and pursuant to the terms provisions and conditions hereof, and

WHEREAS, all bids will be publicly opened and read on October 3, 2022.

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. The Contractor agrees to furnish all tools, labor and materials for the proposed asbestos surveying and monitoring of abatement in accordance with all applicable plans, specifications, codes and ordinances of the Pottawattamie County, Iowa, Asbestos Statutes and Rules (published by the Iowa Division of Labor), 40 CFR Part 61, NESHAP, and any other applicable Federal Regulations, as well as all applicable State Regulations of the Iowa DNR. (Contractor must submit a copy of their current unexpired Iowa permit/license to perform asbestos surveys and their Iowa Contractor Registration). Work to be performed includes the following:

Phase I - Asbestos Survey

- Performing a comprehensive investigation of all areas to locate and identify asbestos
 containing materials (ACM), in each structure located at the address(s) listed as Attachment
 A, unless directed otherwise for a specific address.
- Taking an adequate number of samples to identify all ACM. Sampling is to be accomplished
 by the least invasive and destructive techniques as possible to thoroughly locate and identify
 all ACM. Visual sampling may be part of the process but alone is not sufficient.
- Suspect materials will be sampled, submitted to and analyzed in a laboratory accredited by NIST/NVLAP (National Institute of Standards and Technology/ National Voluntary Laboratory Accreditation Program), AIHA (American Industrial Hygienic Association) or another

accredited laboratory. Bidder shall indicate the name of the Laboratory it intends to use and its accreditation with its proposal. Whenever feasible, samples shall be collected from locations that are not readily visible to occupants, and reasonable measures shall be taken to repair or patch sampling sites.

- Provide detailed individual reports for each address, which are to include the following:
 - Property address
 - Photo of each structure tested
 - Date tested/sampled
 - o Name, signature, and license number of the inspector who collected the bulk samples
 - Name of Laboratory used for bulk sample analysis
- Bulk sample lab analysis sections of the reports must include:
 - Client sample identification number
 - Laboratory sample identification number
 - Analytical technique used
 - Laboratory quality control procedures
 - Physical description of sample, as received
 - Type(s) and estimated percentage of asbestos
 - O Type(s) and estimated percentage of non-asbestos fibers
 - Type(s) (if known) and percentage of other components
 - Date of analysis
 - Name of bulk sample analyst
 - Analyst's signature or other authorized laboratory signatory
- Providing written and graphic specifications for required asbestos abatement procedures.

Phase II - Asbestos Abatement Post Removal Inspections

- Verifying the removal of ACM as outlined in your Survey Report through inspection and providing clearance reports following completion
- Provide written confirmation
- 2. The firm conducting asbestos surveys and monitoring of abatement shall not be eligible to perform asbestos abatement on those same properties. Bidder must include a copy of their current license or permit from lowa Workforce Development as well as their current lowa Contractor registration certificate with this submittal.
- 3. Communications/Inquiries by Contractors. Please be advised that any communication, including conversation in person, by phone, fax or email between Bidders and any County employee, official, or representative other than as set out below under "Addenda" during the entire competitive bidding process is strictly prohibited. Such actions will result in removal of the Bidder from the Contractor's List and rejection of the Contractor's bid.
- 4. Addenda. Any Prospective Bidder desiring an explanation or interpretation of the solicitation, drawings, if any, bid specifications, etc. must make such request in writing soon enough to allow a

reply to reach all prospective Bidders prior to the submission of their bids. Oral explanations or instructions given before the award of a contract will not be binding. All requests must be in writing and be presented to the County's Project Manager, Ryan Ossell, and submitted no later than 4:30 P.M. on September 30, 2022. Faxes or emails may be sent to: 402-951-6517 or rossell@mapacog.org. Any and all requests will be responded to in the form of written Addenda issued to all Bidders. All Addenda that you receive shall become a part of the Contract documents; copies will be mailed to all Contractors submitting bids no later than September 30, 2022. Such Addenda will be acknowledged and dated by you on the Signature Page of your Bid Submittal.

5. Certification of Independent Price Determination. The Bidder certifies that the prices in this submittal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Bidder or competitor relating to those prices; the intention to submit a Bid; or the methods or factors used to calculate the prices offered.

The prices in this Bid have not been and will not be knowingly disclosed by the Bidder, directly or indirectly, to any other Bidder or competitor before bid opening, unless otherwise required by law; and no attempt has been made or will be made by the Bidder to induce any other concern to submit or not to submit a Bid for the purpose of restricting competition.

Each signature on the Bid is considered to be a certification by the signatory that the signatory is the person in the Bidder's organization responsible for determining the prices being offered in this Bid, and that the signatory has not participated and will not participate in any action contrary to any paragraphs of this provision.

- 6. Contract Price. Payment for work completed shall be based on the following Contract price shown on the Bid Tabulation Sheet(s) marked Exhibit "C". All bids are on a "not to exceed" basis; changes in the scope of work will take the form of written amendments. (See below). Payment for work completed shall be based on:
 - Labor and materials required for adequate surveying and sampling of any structures purchased by the County as part of the HMGP Buyout Program. It is expected the Contractor will assume an average of 30 samples per structure to perform an adequate survey.
 - A written report on each property as outlined previously.
 - Lab analysis of the samples submitted as outlined previously.
 - Monitoring, verification and reporting of abatement as set out in the resulting reports.
 - Issuance of a final clearance letter to indicate successful abatement of asbestos, which may require multiple inspections.
- 7. Non-adherence to bid specifications in the submission of required bid documents may cause the entire bid to be considered non-responsive and may be thrown out.

The name of the laboratory to be used for this project is <u>Insert lab name and address</u> and its (their) accreditation is from <u>accreditation</u> (failure to indicate this information will cause this submittal to be considered non-responsive.)

- 8. Bid submittals will be first reviewed individually for qualification purposes. The factors outlined below will be the preliminary requirements for award consideration. Once contractor qualification and suitability has been determined, all Contractor submittals will be compared and price will be the sole determining factor in the award of this work. A Contractor's submission of a bid constitutes their acceptance of the foregoing award methodology and their recognition and acceptance that the County will use this process.
- 9. Award of the bid shall be made to the lowest Bidder meeting the specifications set forth herein. The following is a list of requirements that will be used in our determination of a Bidder's qualification and suitability:
 - Satisfactory experience in the timely completion of asbestos surveys;
 - Company's reputation and financial status;
 - Past experience and service provided by the bidder to the County;
 - Favorable references from firms with projects of similar scopes that indicate that the bidder
 has the ability to carry out the services in a timely manner and provide the products/ services
 as specified;
 - Company's ability to meet the County's insurance and bonding requirements;
 - Strength of bidder's hiring and training programs:
 - Company's ability to immediately fully staff the project with certified, licensed staff; and
 - Strength of the company's safety program and history.

The County reserves the right to reject any and all bids, to waive, what is in its sole opinion, minor irregularities of any type or nature that are not material. Further, mathematical errors in individual bid tabulations and/or total bid summations resulting in differing amounts than submitted will, at the sole discretion of the County, be taken into consideration and either waived, if deemed not material, or considered to be a basis for bid rejection. The County will enter into such contract as it shall deem to be in its best interest. The County reserves the right to defer acceptance of any proposal for a period not to exceed forty-five (45) calendar days from the date of receiving bids. If determined that a contract for some or the entire project should be awarded, the process of awarding the Contract shall be as follows:

10. The County shall determine which bidder has submitted the lowest responsible and responsive bid, and shall make its recommendation to the County Board. The bid award will be made no later than October 11, 2022.

The County Board shall consider a resolution awarding the contract and authorizing the Chairperson to sign this contract on behalf of the County. No contract shall be deemed to be created and exist, unless and until:

 The County adopts a resolution awarding this contract and authorizing the Chairperson to execute this contract.

- The Chairperson signs this contract.
- The County issues a "Notice to Proceed" to the contractor. The Notice to Proceed shall
 constitute authorization for the Contractor to commence the work.
- 11. If the County determines that all the bids received should be rejected, the bidders shall be notified by the County accordingly. At that point, the County may, or may not, re-bid the project.
- 12. The Contractor will be paid for all items satisfactorily completed. Such payment will be full compensation for asbestos surveying, monitoring of abatement, clearance letters, all permits, licenses, inspections, sampling, lab analysis, for complying with all laws, rules, regulations and ordinances, including safety, and for furnishing all materials, equipment and labor to complete the work in accordance with these plans and specifications.
- 13. Contractors shall familiarize themselves with the specifications and conditions which will affect the project. It will be the responsibility of the Contractor to make a personal examination of the job site and the physical conditions which may affect his bidding and performance under the contract.
- 14. The work shall commence within five (5) days after being notified and Asbestos Surveys shall be completed and within 21 days of notification.
- 15. Payment shall be requested in writing by the Contractor on a properly executed claim, bill or statement. Payment will be made to the Contractor within forty-five (45) days after the submittal of an invoice.
- 16. The Contractor shall not begin work on any surveying or monitoring until after the contract has been approved by the County Council and a completely executed copy has been returned to the Contractor with Notice to Proceed.
- 17. During the performance of this Contract, the Contractor for itself, its assignees and successors in interest agrees to comply with the anti-discrimination laws of the State of Iowa, as contained on Sections 19B, 551.4 of the Code of Iowa, which are herein incorporated by reference and made a part of this Contract.
- 18. This Project is totally or partially funded by FEMA. FEMA and Iowa Homeland Security & Emergency Management site monitor(s) may be present to observe and monitor survey procedures at the worksite.
- 19. The successful bidder will protect and hold harmless the County, the US Government, FEMA, State of lowa, their agencies and agents from claims and damages of any kind arising out of the performance of this contract.
- **20.** The Contractor awarded this work shall provide the following with the County listed as certificate holder:

- Commercial General Liability Insurance in the minimum amount of \$1,000,000.00
- Automobile Liability Insurance in the minimum amount of \$1,000,000.00
- Worker's Compensation and Employer Liability Insurance in the minimum amount of \$1,000,00.00
- Pollution Liability Insurance in the minimum amount of \$1,000,000.00

SIGNATURE PAGE

Company Name: Bo Environ-Mental, INC.		
Ву:	Paul Virgillito, Associate Insert Name and Title	9/31/2022 Date
Attest:	Insert Name and Title	9121122 Date
Approved and Accepted by Pottawattamie County:		
Ву:		
Attest:		

EXHIBIT A - Part 200 Contract Provisions

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to

construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- (J) See §200.322 Procurement of recovered materials.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014]

Exhibit B – Required Contract Language

REQUIRED CONTRACT LANGUAGE

All project contracts shall contain at a minimum the following provisions, as appropriate.

ALL CONTRACTS

1. Access and Maintenance of Records

The contractor must maintain records, including supporting documentation, for three years from closeout of the grant to the state of lowa.

At any time during normal business hours and as frequently as is deemed necessary, the contractor shall make available to the Iowa Economic Development Authority, the State Auditor, the General Accounting Office, and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this contract and permit these agencies to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract.

2. Civil Rights

The Contractor must comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
 States that no person may be excluded from participation in, denied the benefits of, or subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, or national origin.
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended.
- Federal Executive Order 11063, as amended by Executive Order 12259
 Equal Opportunity Housing
- Iowa Civil Rights Act of 1965.
 This Act mirrors the Federal Civil Rights Act.
- Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309).

Provides that no person shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of race, color, national origin, sex, age, or handicap under any program or activity funded in part or in whole under Title I of the Act.

- The Age Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq.)
 Provides that no person on the basis of age, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, as amended (P.L. 93-112, 29 U.S.C. 794).
 Provides that no otherwise qualified individual shall solely by reason of his/her handicap be excluded from participation in, be denied the benefits of, or be discriminated against under any program or activity receiving Federal financial assistance.
- Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)
 Provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

The purpose of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3) is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low-and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.

3. Termination Clause

All contracts utilizing CDBG funds must contain a termination clause that specifies the following:

- Under what conditions the clause may be imposed.
- The form the termination notice must take (e.g., certified letter).
- The time frame required between the notice of termination and its effective date.
- The method used to compute the final payment(s) to the contractor.

4. Certification regarding government-wide restriction on lobbying.

All contracts utilizing CDBG funds must contain the following certification concerning restriction of lobbying:

"The Recipient certifies, to the best of his or her knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.
- iii. The Recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."

5. Lead-Safe Housing Regulations (As applicable)

24 CFR Part 35 et. al.

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance, Final Rule

6. Recycled Materials

The contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content which states:

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

7. Notice of Awarding Agency Requirements and Regulations Pertaining to Reporting

The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG program.

ALL CONTRACTS IN EXCESS OF \$10,000

Federal Executive Orders 11246 and 11375:

Provides that no one be discriminated in employment.

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor,

- or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ALL CONTRACTS IN EXCESS OF \$100,000

Clean Air and Water Acts:

- Section 306 of the Clean Air Acts (42 U.S.C. 1857(h)).
- Section 508 of the Clean Water Act (33 U.S.C. 1368).
- Executive Order 11738. Providing administration of the Clean Air and Water Acts

Clean Air and Water Acts - required clauses:

This clause is required in all third party contracts involving projects subject to the Clean Air Act (42 U.S.C. 1857 et seq.), the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended. It should also be mentioned in the bid document.

During the performance of this contract, the CONTRACTOR agrees as follows:

- (1) The CONTRACTOR will certify that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the Excluded Party Listing System pursuant to 40 CFR 32.
- (2) The CONTRACTOR agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- (3) The CONTRACTOR agrees that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the Excluded Party Listing System.
- (4) The CONTRACTOR agrees that it will include or cause to be included the criteria and requirements in Paragraph (1) through (4) of this section in every nonexempt subcontract and require every subcontractor to take such action as the Government may direct as a means of enforcing such provisions.

ALL CONSTRUCTION CONTRACTS IN EXCESS OF \$2,000

Federal Labor Standards

In addition to the preceding provisions, all construction contracts in excess of \$2,000 must include the Federal Labor Standards Provisions (verbatim) found in Appendix 2 under Required Contract Provisions. (Housing rehabilitation contracts of less than 8 units are excluded from this requirement.)

Federal Labor Standards Provisions (verbatim) found in Appendix 2, including:

- Davis-Bacon and Related Acts
- Contract Work Hours and Safety Standard Act
- Copeland Anti-kickback Act

Exhibit C – Property List

Address	Туре	
14897 Marigold Lane, Crescent, Iowa	Single Family	
32603 140th St, Crescent, Iowa	Single Family	
30058 152 nd St, Crescent, Iowa	Single Family	
30070 N 152 nd St, Crescent, Iowa	Single Family	
15273 Missouri Ave, Crescent, Iowa	Single Family	
26997 152 nd St Crescent, Iowa	Single Family	
24699 152 nd St, Crescent, Iowa	Single Family	
24687 152 nd St, Crescent, Iowa	Single Family	
29420 Sandy Loop, Crescent, Iowa	Single Family	
25465 Meadowlark Loop, Crescent, Iowa	Single Family	



15080 A Circle Omaha, NE 68144 P (402) 330-2202 F (402) 330-7606 terracon.com

September 27, 2022

Pottawattamie County MAPA 2222 Cumming Street Omaha, NE 68102

Attn: Ryan Ossell, Associate Planner

P: 402.444.6866 ext. 3218 E: rossell@mapcog.org

Re: RFP for Asbestos Pre-Demolition Inspections

10 Residential Properties

Crescent, Iowa

Terracon Proposal No. P05227839

QUALIFICATIONS Business Organization

Terracon has been in business since 1965 and its professional staff has extensive experience in the field of environmental consulting, working with local and national contractors, businesses, school districts, homeowners, insurance companies, and local and federal governments. Terracon provides consulting services for asbestos, lead-based paint, indoor air quality, industrial hygiene, environmental management, and training.

Terracon Consultants, Inc.

Corporate Office 10841 South Ridgeview Road Olathe, KS 66061 (800) 593-7777

Omaha Office 15080 A Circle Omaha, NE 68144 (402) 330-2202

Terracon's experience includes site inspections, hazard assessments, project design, monitoring of abatement contractor activity, and training. Our professionals are highly experienced in conducting building surveys, inspections, and assessments as well as designing technical removal and demolition specifications.

Terracon employs EMSL Analytical, Inc., 200 Route 120 North, Indianapolis, IN (NVLAP 200188-0) for bulk polarized light microscopy (PLM) analysis.



Moreover, Terracon has extensive experience in conducting asbestos pre-demolition surveys. Terracon has five local State of Iowa Certified Asbestos Inspectors on staff available for this project that have over 75 years of combined experience.

Terracon has a working philosophy to work closely and communicate with the Client to ensure understanding and predictability of project goals. This philosophy is carried out by every employee on a daily basis, as projects and their circumstances can predictably change. Terracon effectively communicates with our clients through email communication and via the telephone, at any given time during the project.

Terracon has a safety committee, a company safety plan and trains new employees prior to them conducting any field work. Terracon employees are required to wear personal protection equipment (PPE) as each project site dictates. In addition, Terracon has implemented an incident and injury free workplace. Our safety policy statement is as follows:

Incident and Injury-Free™ (IIF)™

Terracon will create and sustain an *Incident and Injury-Free (IIF)* workplace based on care and concern for people. It is an uncompromising commitment at all levels of the company to ensure everyone goes home safely to his or her family each and every day. At Terracon, safety is held as a core value, as well as an operational priority. At Terracon, working safely is an inseparable part of "doing things right," just as much as other commitments such as quality, profitability, and schedule.

Terracon will visibly demonstrate to employees that we value them for who they are and what they do, by dedicating the time, resources, and equipment necessary to achieve *Incident and Injury-Free*.

Additionally, Terracon's experience modification rate (EMR) for 2022 is 0.95.

PAST PERFORMANCE / REFERENCES

A brief list of clients to whom Terracon has provided asbestos inspection services includes the following:

REFERENCES

scarmichael@councilbluffs-ia.gov

Project: Asbestos Pre-Demolition Inspections & Post Abatement Visual Inspections
Various Locations – Residential and Commercial
City of Council Bluffs
Steve Carmichael
209 Pearl Street
Council Bluffs, IA 51503
712-328-4625



Project: Asbestos Pre-Demolition Inspections & Post Abatement Visual Inspections Various Locations – Residential and Commercial

City of Sioux City
Darrel Bullock, CBO | Code Enforcement Manager
City of Sioux City | Sioux City, IA 51102
405 6th St. P.O. Box 447
712-224-5154
dbullock@sioux-city.org

Project: Asbestos Pre-Demolition Inspections & Post Abatement Visual Inspections Various Locations – Mills County, IA Flooding 2019

Southwest Iowa Planning Council Sandy Hansen, Housing Team Leader 1501 SW 7th Street Atlantic, IA 50022 712-243-4196 ext. 233 sandy.hansen@swipco.org

Terracon has completed all above projects on-time and within the project budgets.

PROJECT STAFF

Terracon inspectors available for this project will be:

Phillip Thomas, James Koehler, Tyler Price, Aaron Girard, Steve Sycuro

We appreciate the opportunity to submit this proposal to Pottawattamie County/MAPA. Please contact us if you have questions regarding this proposal.

Sincerely, Terracon

Phillip Thomas, OHST, CHMM

Environmental Department Manager

Distribution: Two hard copies

Bidder/Contractor: Terracon Consultants, Inc.

Address: 15080 A Circle

County, State, and Zip Code: Douglas County, Nebroska 68144

THIS AGREEMENT, entered into this <u>Z7</u>thday of <u>fig.fember</u>, 2022, by and between the Pottawattamie County, Iowa (hereinafter referred to as "County") and <u>freedom Consultants</u>, <u>finc.</u>, (hereinafter referred to as "Contractor" or "Bidder").

WHEREAS, the County requires asbestos removal to be performed for the purpose of preparing structures for demolition in connection with the above identified project; and

WHEREAS, the County requires an asbestos survey identifying asbestos containing material (ACM) and monitoring of asbestos removal; and

WHEREAS, the Contractor certifies to be an individual licensed by, or an entity permitted by lowa Workforce Development to perform asbestos surveys, is an lowa registered Contractor, is qualified and willing to perform the work required in accordance with standards and criteria hereinafter set forth, and pursuant to the terms provisions and conditions hereof, and

WHEREAS, all bids will be publicly opened and read on October 3, 2022.

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. The Contractor agrees to furnish all tools, labor and materials for the proposed asbestos surveying and monitoring of abatement in accordance with all applicable plans, specifications, codes and ordinances of the Pottawattamie County, Iowa, Asbestos Statutes and Rules (published by the Iowa Division of Labor), 40 CFR Part 61, NESHAP, and any other applicable Federal Regulations, as well as all applicable State Regulations of the Iowa DNR. (Contractor must submit a copy of their current unexpired Iowa permit/license to perform asbestos surveys and their Iowa Contractor Registration). Work to be performed includes the following:

Phase I - Asbestos Survey

- Performing a comprehensive investigation of all areas to locate and identify asbestos containing materials (ACM), in each structure located at the address(s) listed as Attachment A, unless directed otherwise for a specific address.
- Taking an adequate number of samples to identify all ACM. Sampling is to be accomplished
 by the least invasive and destructive techniques as possible to thoroughly locate and identify
 all ACM. Visual sampling may be part of the process but alone is not sufficient.
- Suspect materials will be sampled, submitted to and analyzed in a laboratory accredited by NIST/NVLAP (National Institute of Standards and Technology/ National Voluntary Laboratory Accreditation Program), AIHA (American Industrial Hygienic Association) or another

accredited laboratory. Bidder shall indicate the name of the Laboratory it intends to use and its accreditation with its proposal. Whenever feasible, samples shall be collected from locations that are not readily visible to occupants, and reasonable measures shall be taken to repair or patch sampling sites.

- Provide detailed individual reports for each address, which are to include the following:
 - Property address
 - Photo of each structure tested
 - Date tested/sampled
 - o Name, signature, and license number of the inspector who collected the bulk samples
 - Name of Laboratory used for bulk sample analysis
- Bulk sample lab analysis sections of the reports must include:
 - o Client sample identification number
 - o Laboratory sample identification number
 - o Analytical technique used
 - o Laboratory quality control procedures
 - Physical description of sample, as received
 - Type(s) and estimated percentage of asbestos
 - Type(s) and estimated percentage of non-asbestos fibers
 - Type(s) (if known) and percentage of other components
 - o Date of analysis
 - Name of bulk sample analyst
 - Analyst's signature or other authorized laboratory signatory
- Providing written and graphic specifications for required asbestos abatement procedures.

Phase II - Asbestos Abatement Post Removal Inspections

- Verifying the removal of ACM as outlined in your Survey Report through inspection and providing clearance reports following completion
- Provide written confirmation
- 2. The firm conducting asbestos surveys and monitoring of abatement shall not be eligible to perform asbestos abatement on those same properties. Bidder must include a copy of their current license or permit from Iowa Workforce Development as well as their current Iowa Contractor registration certificate with this submittal.
- 3. Communications/Inquiries by Contractors. Please be advised that *any* communication, including conversation in person, by phone, fax or email between Bidders and any County employee, official, or representative other than as set out below under "Addenda" during the entire competitive bidding process is strictly prohibited. Such actions will result in removal of the Bidder from the Contractor's List and rejection of the Contractor's bid.
- **4. Addenda.** Any Prospective Bidder desiring an explanation or interpretation of the solicitation, drawings, if any, bid specifications, etc. must make such request in <u>writing</u> soon enough to allow a

reply to reach all prospective Bidders prior to the submission of their bids. Oral explanations or instructions given before the award of a contract will not be binding. All requests must be in writing and be presented to the County's Project Manager, Ryan Ossell, and submitted no later than 4:30 P.M. on September 30, 2022. Faxes or emails may be sent to: 402-951-6517 or rossell@mapacog.org. Any and all requests will be responded to in the form of written Addenda issued to all Bidders. All Addenda that you receive shall become a part of the Contract documents; copies will be mailed to all Contractors submitting bids no later than September 30, 2022. Such Addenda will be acknowledged and dated by you on the Signature Page of your Bid Submittal.

5. Certification of Independent Price Determination. The Bidder certifies that the prices in this submittal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Bidder or competitor relating to those prices; the intention to submit a Bid; or the methods or factors used to calculate the prices offered.

The prices in this Bid have not been and will not be knowingly disclosed by the Bidder, directly or indirectly, to any other Bidder or competitor before bid opening, unless otherwise required by law; and no attempt has been made or will be made by the Bidder to induce any other concern to submit or not to submit a Bid for the purpose of restricting competition.

Each signature on the Bid is considered to be a certification by the signatory that the signatory is the person in the Bidder's organization responsible for determining the prices being offered in this Bid, and that the signatory has not participated and will not participate in any action contrary to any paragraphs of this provision.

- **6. Contract Price.** Payment for work completed shall be based on the following Contract price shown on the Bid Tabulation Sheet(s) marked Exhibit "C". All bids are on a "not to exceed" basis; changes in the scope of work will take the form of written amendments. (See below). Payment for work completed shall be based on:
 - Labor and materials required for adequate surveying and sampling of any structures purchased by the County as part of the HMGP Buyout Program. It is expected the Contractor will assume an average of 30 samples per structure to perform an adequate survey.
 - A written report on each property as outlined previously.
 - Lab analysis of the samples submitted as outlined previously.
 - Monitoring, verification and reporting of abatement as set out in the resulting reports.
 - Issuance of a final clearance letter to indicate successful abatement of asbestos, which may require multiple inspections.
- 7. Non-adherence to bid specifications in the submission of required bid documents may cause the entire bid to be considered non-responsive and may be thrown out.

The name of the laboratory to be used for this project is <u>Insert lab name and address</u> and its (their) accreditation is from <u>accreditation</u> (failure to indicate this information will cause this submittal to be considered non-responsive.)

- 8. Bid submittals will be first reviewed individually for qualification purposes. The factors outlined below will be the preliminary requirements for award consideration. Once contractor qualification and suitability has been determined, all Contractor submittals will be compared and price will be the sole determining factor in the award of this work. A Contractor's submission of a bid constitutes their acceptance of the foregoing award methodology and their recognition and acceptance that the County will use this process.
- **9.** Award of the bid shall be made to the lowest Bidder meeting the specifications set forth herein. The following is a list of requirements that will be used in our determination of a Bidder's qualification and suitability:
 - · Satisfactory experience in the timely completion of asbestos surveys;
 - Company's reputation and financial status;
 - Past experience and service provided by the bidder to the County;
 - Favorable references from firms with projects of similar scopes that indicate that the bidder
 has the ability to carry out the services in a timely manner and provide the products/ services
 as specified;
 - Company's ability to meet the County's insurance and bonding requirements;
 - Strength of bidder's hiring and training programs;
 - Company's ability to immediately fully staff the project with certified, licensed staff; and
 - Strength of the company's safety program and history.

The County reserves the right to reject any and all bids, to waive, what is in its sole opinion, minor irregularities of any type or nature that are not material. Further, mathematical errors in individual bid tabulations and/or total bid summations resulting in differing amounts than submitted will, at the sole discretion of the County, be taken into consideration and either waived, if deemed not material, or considered to be a basis for bid rejection. The County will enter into such contract as it shall deem to be in its best interest. The County reserves the right to defer acceptance of any proposal for a period not to exceed forty-five (45) calendar days from the date of receiving bids. If determined that a contract for some or the entire project should be awarded, the process of awarding the Contract shall be as follows:

10. The County shall determine which bidder has submitted the lowest responsible and responsive bid, and shall make its recommendation to the County Board. The bid award will be made no later than October 11, 2022.

The County Board shall consider a resolution awarding the contract and authorizing the Chairperson to sign this contract on behalf of the County. No contract shall be deemed to be created and exist, unless and until:

 The County adopts a resolution awarding this contract and authorizing the Chairperson to execute this contract.

- The Chairperson signs this contract.
- The County issues a "Notice to Proceed" to the contractor. The Notice to Proceed shall constitute authorization for the Contractor to commence the work.
- **11.** If the County determines that all the bids received should be rejected, the bidders shall be notified by the County accordingly. At that point, the County may, or may not, re-bid the project.
- 12. The Contractor will be paid for all items satisfactorily completed. Such payment will be full compensation for asbestos surveying, monitoring of abatement, clearance letters, all permits, licenses, inspections, sampling, lab analysis, for complying with all laws, rules, regulations and ordinances, including safety, and for furnishing all materials, equipment and labor to complete the work in accordance with these plans and specifications.
- 13. Contractors shall familiarize themselves with the specifications and conditions which will affect the project. It will be the responsibility of the Contractor to make a personal examination of the job site and the physical conditions which may affect his bidding and performance under the contract.
- 14. The work shall commence within five (5) days after being notified and Asbestos Surveys shall be completed and within 21 days of notification.
- 15. Payment shall be requested in writing by the Contractor on a properly executed claim, bill or statement. Payment will be made to the Contractor within forty-five (45) days after the submittal of an invoice.
- **16.** The Contractor shall not begin work on any surveying or monitoring until after the contract has been approved by the County Council and a completely executed copy has been returned to the Contractor with Notice to Proceed.
- 17. During the performance of this Contract, the Contractor for itself, its assignees and successors in interest agrees to comply with the anti-discrimination laws of the State of Iowa, as contained on Sections 19B, 551.4 of the Code of Iowa, which are herein incorporated by reference and made a part of this Contract.
- 18. This Project is totally or partially funded by FEMA. FEMA and Iowa Homeland Security & Emergency Management site monitor(s) may be present to observe and monitor survey procedures at the worksite.
- 19. The successful bidder will protect and hold harmless the County, the US Government, FEMA, State of lowa, their agencies and agents from claims and damages of any kind arising out of the performance of this contract.
- **20.** The Contractor awarded this work shall provide the following with the County listed as certificate holder:

- Commercial General Liability Insurance in the minimum amount of \$1,000,000.00
- Automobile Liability Insurance in the minimum amount of \$1,000,000.00
- Worker's Compensation and Employer Liability Insurance in the minimum amount of \$1,000,00.00
- Pollution Liability Insurance in the minimum amount of \$1,000,000.00

SIGNATURE PAGE

Company Name: Termen Consultants, Inc.	
By: 1 Standard Vagartment Insert Name and Title Manager	<u>4/27/2022</u> Date
as	/ /
Attest:	9/26/2022
Insert Name and Title	Øate [/]
A	
Approved and Accepted by Pottawattamie County:	
of high a returning of the part of the state of the	
Ву:	
A CONTRACTOR OF THE PROPERTY O	
Attest:	

EXHIBIT A – Part 200 Contract Provisions

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation. all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to

Exhibit C – Bid Tabulation

Name of Business: Terracon Consultants, Inc.
Business Classification (check all that apply): Individual Partnership Corporation
Business Address: 15080 A Circle
Omaha, NE 48144
Contact Name: Phillip Thomas
Telephone: 402-330-2202
Email: phillip. thomas & terracon.com
FID/SSN: 42-1249917

Bid Tabulation				
Phase	Price Per Unit	Number of Units	Total	
Phase I – Asbestos Survey including lab costs	1550.00	@ 10	15,500.00	
Phase II – Asbestos Abatement Monitoring	1180,00	@ 5	\$ 900. "	
	Total Phase I and F	hase II Bid Price	1 16,400:	

Signature

Phillip Thomas, Pept. Manager

Insert Name and Title

Exhibit D – Narrative

Attach no more than three pages which outlines the following:

1.	Background of the firm, ownership, services offered, number employees, etc.
2.	Description of experience in asbestos surveys including inspection of flood damage properties.
3.	Company's ability to fully staff the project with licensed staff.
4.	Listing of key staff to be assigned to the project.
5.	Other information the bidder would like to provide.
6.	Provide three professional references.

Bidder/Contractor: Terracon Consultants, Inc.

Address: 15080 A Circle

County, State, and Zip Code: Douglas County, Nebroska 68144

THIS AGREEMENT, entered into this <u>27</u> day of <u>fighenber</u>, 2022, by and between the Pottawattamie County, lowa (hereinafter referred to as "County") and <u>Terroten Constlants, Inc.</u>, (hereinafter referred to as "Contractor" or "Bidder").

WHEREAS, the County requires asbestos removal to be performed for the purpose of preparing structures for demolition in connection with the above identified project; and

WHEREAS, the County requires an asbestos survey identifying asbestos containing material (ACM) and monitoring of asbestos removal; and

WHEREAS, the Contractor certifies to be an individual licensed by, or an entity permitted by lowa Workforce Development to perform asbestos surveys, is an lowa registered Contractor, is qualified and willing to perform the work required in accordance with standards and criteria hereinafter set forth, and pursuant to the terms provisions and conditions hereof, and

WHEREAS, all bids will be publicly opened and read on October 3, 2022.

NOW THEREFORE, the parties hereto do mutually agree as follows:

1. The Contractor agrees to furnish all tools, labor and materials for the proposed asbestos surveying and monitoring of abatement in accordance with all applicable plans, specifications, codes and ordinances of the Pottawattamie County, Iowa, Asbestos Statutes and Rules (published by the Iowa Division of Labor), 40 CFR Part 61, NESHAP, and any other applicable Federal Regulations, as well as all applicable State Regulations of the Iowa DNR. (Contractor must submit a copy of their current unexpired Iowa permit/license to perform asbestos surveys and their Iowa Contractor Registration). Work to be performed includes the following:

Phase I - Asbestos Survey

- Performing a comprehensive investigation of all areas to locate and identify asbestos containing materials (ACM), in each structure located at the address(s) listed as Attachment A, unless directed otherwise for a specific address.
- Taking an adequate number of samples to identify all ACM. Sampling is to be accomplished by the least invasive and destructive techniques as possible to thoroughly locate and identify all ACM. Visual sampling may be part of the process but alone is not sufficient.
- Suspect materials will be sampled, submitted to and analyzed in a laboratory accredited by NIST/NVLAP (National Institute of Standards and Technology/ National Voluntary Laboratory Accreditation Program), AIHA (American Industrial Hygienic Association) or another

accredited laboratory. Bidder shall indicate the name of the Laboratory it intends to use and its accreditation with its proposal. Whenever feasible, samples shall be collected from locations that are not readily visible to occupants, and reasonable measures shall be taken to repair or patch sampling sites.

- Provide detailed individual reports for each address, which are to include the following:
 - Property address
 - o Photo of each structure tested
 - Date tested/sampled
 - o Name, signature, and license number of the inspector who collected the bulk samples
 - Name of Laboratory used for bulk sample analysis
- Bulk sample lab analysis sections of the reports must include:
 - o Client sample identification number
 - o Laboratory sample identification number
 - o Analytical technique used
 - Laboratory quality control procedures
 - Physical description of sample, as received
 - Type(s) and estimated percentage of asbestos
 - Type(s) and estimated percentage of non-asbestos fibers
 - o Type(s) (if known) and percentage of other components
 - Date of analysis
 - o Name of bulk sample analyst
 - Analyst's signature or other authorized laboratory signatory
- Providing written and graphic specifications for required asbestos abatement procedures.

Phase II - Asbestos Abatement Post Removal Inspections

- Verifying the removal of ACM as outlined in your Survey Report through inspection and providing clearance reports following completion
- · Provide written confirmation
- 2. The firm conducting asbestos surveys and monitoring of abatement shall not be eligible to perform asbestos abatement on those same properties. Bidder must include a copy of their current license or permit from Iowa Workforce Development as well as their current Iowa Contractor registration certificate with this submittal.
- 3. Communications/Inquiries by Contractors. Please be advised that any communication, including conversation in person, by phone, fax or email between Bidders and any County employee, official, or representative other than as set out below under "Addenda" during the entire competitive bidding process is strictly prohibited. Such actions will result in removal of the Bidder from the Contractor's List and rejection of the Contractor's bid.
- **4.** Addenda. Any Prospective Bidder desiring an explanation or interpretation of the solicitation, drawings, if any, bid specifications, etc. must make such request in <u>writing</u> soon enough to allow a

reply to reach all prospective Bidders prior to the submission of their bids. Oral explanations or instructions given before the award of a contract will not be binding. All requests must be in writing and be presented to the County's Project Manager, Ryan Ossell, and submitted no later than 4:30 P.M. on September 30, 2022. Faxes or emails may be sent to: 402-951-6517 or rossell@mapacog.org. Any and all requests will be responded to in the form of written Addenda issued to all Bidders. All Addenda that you receive shall become a part of the Contract documents; copies will be mailed to all Contractors submitting bids no later than September 30, 2022. Such Addenda will be acknowledged and dated by you on the Signature Page of your Bid Submittal.

5. Certification of Independent Price Determination. The Bidder certifies that the prices in this submittal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Bidder or competitor relating to those prices; the intention to submit a Bid; or the methods or factors used to calculate the prices offered.

The prices in this Bid have not been and will not be knowingly disclosed by the Bidder, directly or indirectly, to any other Bidder or competitor before bid opening, unless otherwise required by law; and no attempt has been made or will be made by the Bidder to induce any other concern to submit or not to submit a Bid for the purpose of restricting competition.

Each signature on the Bid is considered to be a certification by the signatory that the signatory is the person in the Bidder's organization responsible for determining the prices being offered in this Bid, and that the signatory has not participated and will not participate in any action contrary to any paragraphs of this provision.

- 6. Contract Price. Payment for work completed shall be based on the following Contract price shown on the Bid Tabulation Sheet(s) marked Exhibit "C". All bids are on a "not to exceed" basis; changes in the scope of work will take the form of written amendments. (See below). Payment for work completed shall be based on:
 - Labor and materials required for adequate surveying and sampling of any structures purchased by the County as part of the HMGP Buyout Program. It is expected the Contractor will assume an average of 30 samples per structure to perform an adequate survey.
 - A written report on each property as outlined previously.
 - Lab analysis of the samples submitted as outlined previously.
 - Monitoring, verification and reporting of abatement as set out in the resulting reports.
 - Issuance of a final clearance letter to indicate successful abatement of asbestos, which may require multiple inspections.
- 7. Non—<u>adherence</u> to bid specifications in the submission of required bid documents may cause the entire bid to be considered non-responsive and may be thrown out.

The name of the laboratory to be used for this project is <u>Insert lab name and address</u> and its (their) accreditation is from <u>accreditation</u> (failure to indicate this information will cause this submittal to be considered non-responsive.)

- 8. Bid submittals will be first reviewed individually for qualification purposes. The factors outlined below will be the preliminary requirements for award consideration. Once contractor qualification and suitability has been determined, all Contractor submittals will be compared and price will be the sole determining factor in the award of this work. A Contractor's submission of a bid constitutes their acceptance of the foregoing award methodology and their recognition and acceptance that the County will use this process.
- 9. Award of the bid shall be made to the lowest Bidder meeting the specifications set forth herein. The following is a list of requirements that will be used in our determination of a Bidder's qualification and suitability:
 - Satisfactory experience in the timely completion of asbestos surveys;
 - · Company's reputation and financial status;
 - Past experience and service provided by the bidder to the County;
 - Favorable references from firms with projects of similar scopes that indicate that the bidder
 has the ability to carry out the services in a timely manner and provide the products/ services
 as specified;
 - Company's ability to meet the County's insurance and bonding requirements;
 - Strength of bidder's hiring and training programs;
 - · Company's ability to immediately fully staff the project with certified, licensed staff; and
 - Strength of the company's safety program and history.

The County reserves the right to reject any and all bids, to waive, what is in its sole opinion, minor irregularities of any type or nature that are not material. Further, mathematical errors in individual bid tabulations and/or total bid summations resulting in differing amounts than submitted will, at the sole discretion of the County, be taken into consideration and either waived, if deemed not material, or considered to be a basis for bid rejection. The County will enter into such contract as it shall deem to be in its best interest. The County reserves the right to defer acceptance of any proposal for a period not to exceed forty-five (45) calendar days from the date of receiving bids. If determined that a contract for some or the entire project should be awarded, the process of awarding the Contract shall be as follows:

10. The County shall determine which bidder has submitted the lowest responsible and responsive bid, and shall make its recommendation to the County Board. The bid award will be made no later than October 11, 2022.

The County Board shall consider a resolution awarding the contract and authorizing the Chairperson to sign this contract on behalf of the County. No contract shall be deemed to be created and exist, unless and until:

• The County adopts a resolution awarding this contract and authorizing the Chairperson to execute this contract.

- The Chairperson signs this contract.
- The County issues a "Notice to Proceed" to the contractor. The Notice to Proceed shall constitute authorization for the Contractor to commence the work.
- 11. If the County determines that all the bids received should be rejected, the bidders shall be notified by the County accordingly. At that point, the County may, or may not, re-bid the project.
- 12. The Contractor will be paid for all items satisfactorily completed. Such payment will be full compensation for asbestos surveying, monitoring of abatement, clearance letters, all permits, licenses, inspections, sampling, lab analysis, for complying with all laws, rules, regulations and ordinances, including safety, and for furnishing all materials, equipment and labor to complete the work in accordance with these plans and specifications.
- 13. Contractors shall familiarize themselves with the specifications and conditions which will affect the project. It will be the responsibility of the Contractor to make a personal examination of the job site and the physical conditions which may affect his bidding and performance under the contract.
- 14. The work shall commence within five (5) days after being notified and Asbestos Surveys shall be completed and within 21 days of notification.
- 15. Payment shall be requested in writing by the Contractor on a properly executed claim, bill or statement. Payment will be made to the Contractor within forty-five (45) days after the submittal of an invoice.
- 16. The Contractor shall not begin work on any surveying or monitoring until after the contract has been approved by the County Council and a completely executed copy has been returned to the Contractor with Notice to Proceed.
- 17. During the performance of this Contract, the Contractor for itself, its assignees and successors in interest agrees to comply with the anti-discrimination laws of the State of Iowa, as contained on Sections 19B, 551.4 of the Code of Iowa, which are herein incorporated by reference and made a part of this Contract.
- 18. This Project is totally or partially funded by FEMA. FEMA and Iowa Homeland Security & Emergency Management site monitor(s) may be present to observe and monitor survey procedures at the worksite.
- 19. The successful bidder will protect and hold harmless the County, the US Government, FEMA, State of lowa, their agencies and agents from claims and damages of any kind arising out of the performance of this contract.
- **20.** The Contractor awarded this work shall provide the following with the County listed as certificate holder:

- Commercial General Liability Insurance in the minimum amount of \$1,000,000.00
- Automobile Liability Insurance in the minimum amount of \$1,000,000.00
- Worker's Compensation and Employer Liability Insurance in the minimum amount of \$1,000,00.00
- Pollution Liability Insurance in the minimum amount of \$1,000,000.00

-1-		MINTER S	(Page 1	POG	-	
SIG	\sim	111	1 to 1	20	[-7	-
210	4				6	

Company Name: Termeon Consultants, Inc.	
By: Isan Name and Title Managet	<u>4/27/2022</u> Date
Attest: Insert Name and Title	9/26/2022 Pate
Approved and Accepted by Pottawattamie County:	
Ву:	_
Attact:	
Attest:	_

EXHIBIT A - Part 200 Contract Provisions

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to

Exhibit B – Current Property List

Address	Туре
14897 Marigold Ln, Crescent, IA	Single Family
32603 140th St, Missouri Valley, IA	Single Family
30058 152nd St, Honey Creek, IA	Single Family
30070 N 152nd St, Honey Creek, IA	Single Family
15273 Missouri Ave, Crescent, IA	Single Family
26997 152nd St, Crescent, IA	Single Family
24699 152nd St,, Crescent, IA	Single Family
24687 152nd St, Crescent, IA	Single Family
29420 Sandy Loop, Crescent, IA	Single Family
25465 Meadowlark Loop, Crescent, IA	Single Family

Exhibit C – Required Contract Language

REQUIRED CONTRACT LANGUAGE

All project contracts shall contain at a minimum the following provisions, as appropriate.

ALL CONTRACTS

Access and Maintenance of Records

The contractor must maintain records, including supporting documentation, for three years from closeout of the grant to the state of lowa.

At any time during normal business hours and as frequently as is deemed necessary, the contractor shall make available to the Iowa Economic Development Authority, the State Auditor, the General Accounting Office, and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this contract and permit these agencies to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract.

2. Civil Rights

The Contractor must comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
 States that no person may be excluded from participation in, denied the benefits of, or subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, or national origin.
- · Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended.
- Federal Executive Order 11063, as amended by Executive Order 12259
 Equal Opportunity Housing
- lowa Civil Rights Act of 1965.
 This Act mirrors the Federal Civil Rights Act.
- Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309).
 - Provides that no person shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of race, color, national origin, sex, age, or handlcap under any program or activity funded in part or in whole under Title I of the Act.
- The Age Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq.)
 Provides that no person on the basis of age, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, as amended (P.L. 93-112, 29 U.S.C. 794).
 Provides that no otherwise qualified individual shall solely by reason of his/her handicap be excluded from participation in, be denied the benefits of, or be discriminated against under any program or activity receiving Federal financial assistance.
- Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)
 Provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

The purpose of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3) is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to lowand very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.

3. Termination Clause

All contracts utilizing CDBG funds must contain a termination clause that specifies the following:

- Under what conditions the clause may be imposed.
- The form the termination notice must take (e.g., certified letter).
- The time frame required between the notice of termination and its effective date.
- The method used to compute the final payment(s) to the contractor.

4. Certification regarding government-wide restriction on lobbying.

All contracts utilizing CDBG funds must contain the following certification concerning restriction of lobbying:

"The Recipient certifies, to the best of his or her knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.
- iii. The Recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."

5. Lead-Safe Housing Regulations (As applicable)

24 CFR Part 35 et. al.

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance, Final Rule

6. Recycled Materials

The contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content which states:

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subreciplent seeking the product can document that the use of recovered materials will impede the intended use of the product.

7. Notice of Awarding Agency Requirements and Regulations Pertaining to Reporting

The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG program.

ALL CONTRACTS IN EXCESS OF \$10,000

Federal Executive Orders 11246 and 11375:

Provides that no one be discriminated in employment.

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor,

- or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ALL CONTRACTS IN EXCESS OF \$100,000

Clean Air and Water Acts:

- Section 306 of the Clean Air Acts (42 U.S.C. 1857(h)).
- Section 508 of the Clean Water Act (33 U.S.C. 1368).
- Executive Order 11738. Providing administration of the Clean Air and Water Acts

Clean Air and Water Acts - required clauses:

This clause is required in all third party contracts involving projects subject to the Clean Air Act (42 U.S.C. 1857 et seq.), the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended. It should also be mentioned in the bid document.

During the performance of this contract, the CONTRACTOR agrees as follows:

- (1) The CONTRACTOR will certify that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the Excluded Party Listing System pursuant to 40 CFR 32.
- (2) The CONTRACTOR agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- (3) The CONTRACTOR agrees that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the Excluded Party Listing System.
- (4) The CONTRACTOR agrees that it will include or cause to be included the criteria and requirements in Paragraph (1) through (4) of this section in every nonexempt subcontract and require every subcontractor to take such action as the Government may direct as a means of enforcing such provisions.

Matt Wyant/Director, Planning and Development and/or Pam Kalstrup/Coordinator, Zoning and Land Use and/or Ryan Ossell/MAPA.

Discussion and/or decision to approve and authorize the Board to sign **Resolution No. 67-2022** approving the selection of a firm for Legal Services 2019 Flood.

RECORDER'S COVER SHEET

Prepared by:

Pottawattamie County Office of Planning and Development 223 South 6th Street, Suite 4 Council Bluffs, IA 51501-4245 (712) 328-5792

Return Document to:

Pottawattamie County Office of Planning and Development 223 South 6th Street, Suite 4 Council Bluffs, IA 51501-4245 (712) 328-5792

Document Title:

Pottawattamie County Board of Supervisors Resolution #67-2022

RESOLUTION #67-2022 REAL ESTATE ACQUISITION LEGAL SERVICES 2019 FLOOD

WHEREAS, as a result of the flooding of 2019, Pottawattamie County has applied to FEMA under its §403 Essential Assistance Program for funding of demolition work. Funding is anticipated from FEMA, the State of Iowa and the County.

		ntified proj		of preparing
WHEREAS, (contra lowa as established in Chapter 31 of the Iowa Co work required in accordance with standards and the terms provisions and conditions hereof, and	urt Rules	s, is qualifi	ed and willing to	perform the
WHEREAS , Request for Bids (RFB) Notice to E September 2, 2022 and individual written RFB 2022 to law firms permitted to practice law in low	Notice to	Bidders	were mailed on	August 31,
WHEREAS , said bids were required to be subbefore September 30, 2022, and	mitted to	o Pottawa	ttamie County,	lowa, on or
WHEREAS , Pottawattamie County received two September 30, 2022, and	(2) quo	tes, and h	ave opened sai	d quotes on
WHEREAS, the County has determined that submitted the lowest and most responsive and re submittal criteria as set out in the RFB, and	sponsibl	e submitta	l and who has b	has est met the
WHEREAS , Pottawattamie County, Iowa, is int work described in said RFB completed.	erested	in continu	ing forward and	I having the
NOW, THEREFORE, BE IT RESOLVED E POTTAWATTAMIE COUNTY, IOWA that the Bo the said Legal Services work for Pottawattamie hereby awarded to, and that the with this contractor and that the contractor is h submitted the Certificate of Insurance required b Director.	eard of S County, Board is ereby gi	upervisors lowa, as authorize ven "Notic	that the contract outlined in the in the total ed to execute see to Proceed",	ct to perform said RFB is amount of aid Contract after having
Dated this day of October, 2022.				
 •				
	AYE	ROLL NAY	CALL VOI ABSTAIN	ABSENT
Tim Wichman, Chairman	AYE O		-	
Tim Wichman, Chairman		NAY	ABSTAIN	ABSENT
	0	NAY O	ABSTAIN O	ABSENT O
Tim Wichman, Chairman Scott Belt	0	NAY O	ABSTAIN O	ABSENT O
Tim Wichman, Chairman	0	NAY O	ABSTAIN O	ABSENT O
Tim Wichman, Chairman Scott Belt	0	NAY O O	ABSTAIN O O	ABSENT O O
Tim Wichman, Chairman Scott Belt Lynn Grobe Justin Schultz	0	NAY O O	ABSTAIN O O	ABSENT O O
Tim Wichman, Chairman Scott Belt Lynn Grobe	0 0	NAY O O	ABSTAIN O O O	ABSENT O O

Attachment A Project Cover Sheet

Submittal Form for Real Estate Acquisition Legal Services Pottawattamie County, Iowa

Name of Business:		Property Acquisition & Relocation Services		
Business Address:		40 ŁakewoodsVilla St		
		Council Bluffs plA 51501		
Conta	act Name:	Carey M. Jensen		
Telep	hone:	402-201-4000 mber		
Email:		CareyMJensen@gmail.com or info@landandrelocation.com		
FID/SSN:		84-4299870		
Busin	ess Classificatio	n (check all that apply): 🔲 Individual 🗀 Partnership 🗵 Corporation		
Subm	nittal Requireme	ents:		
X	Brief narrative on the individual or firm.			
X	Experience and expertise with real estate transactions of the individuals to be assigned to the project. Please specify experience with real estate transactions in Mills County.			
[X]	Brief narrativ	Pottawattamie e on the individuals and/or firms capacity to undertake the scope of work.		
X	Documentation that the individual or firm is permitted to practice law in lowa.			
X	Three references for related work within the past five (5) years.			
$\overline{\mathbf{x}}$	Proposed cos	t bid shall be submitted on a per unit basis for § acquisitions.		
	Per Unit Price:	(10 units) \$ Aunount \$2300		
	Total Price (pe	r unit price x & units): S Amount \$23,000 10		

Cary M. Jewsen 9/28/22

PROPERTY ACQUISITION AND RELOCATIONS SERVICES

40 Lakewood Villa St, Council Bluffs, IA 51501

Office: 402-201-4000

Email: Info@landandrelocation.com or CareyMJensen@gmail.com

Website: http://landandrelocation.com

NARRATIVE:

Property Acquisition and Relocation Services was formed as a woman owned small business in January 2020 by Carey Jensen. Our goal was to provide a local option for real estate acquisition, relocation and right of way services in Southwest lowa and surrounding areas. PARS offers flexible ala carte services to meet our client's needs for property services at all levels. Our staff includes experienced acquisition specialists with experience in 17 states throughout the US and administrative assistants. Our valued partnerships with title companies, appraisers, surveyors, attorneys, lenders, inspectors, and Realtors allow us to offer a variety of services and flexible options. Our more than 25 years of experience in real estate and 12+ years of experience in right of way, permitting, property leasing and purchase options with renewable energy developers and a broad range of other projects gives us the knowledge and relationships to coordinate and create customized options for every client.

PARS is a certified SBA-WOSB and a registered entity on SAM.gov:

DUNS#124579100

CAGE CODE:8GY83

A LITTLE ABOUT CAREY:

Carey Jensen is the president and founder of Property Acquisition and Relocations Services. She holds an active lowa real estate broker license (1996) as well as a Nebraska broker license (2004). She has experience in broker management, office management, mortgage processing, real estate transaction closings, researching title records, ownership types and real estate license instruction and training. Carey has worked as a contract land specialist in the acquisition field since 2007 on numerous renewable energy developments throughout the Midwest. She has been the point of contact for the public and landowners, representing the developer and hosted public informational meetings on behalf of the developer on various project sites. She is articulate, organized, and professional.

Other experience & accolades are as follows:

Property owner in Council Bluffs & Pottawattamie County

Active Iowa & Nebraska Notary

Current Errors & Omissions Insurance

Former member of the Pottawattamie Condemnation & Compensation Commission & Board of Adjustment

Former lowa real estate commission education instructor

Past President of Iowa Association of Realtors & Southwest Iowa Association of Realtors

Past Realtor of the year for Southwest Iowa Associations of Realtors

Graduate of National Association of Realtors Leadership Academy

Working relationship with Iowa State University Center for Industrial Research & Service

Carey Jensen's real estate closing transaction volume for 2020 & 2021 was more than \$7,000,000.

Carey Jensen has completed numerous real estate closings as a contract notary closer for Council Bluffs Title & Escrow Company.

In 2020, Property Acquisition and Relocation Services was awarded and completed appraisal services for the city of Council Bluffs for 3 flood damaged properties within the city limits.

Active real estate broker license in Iowa & Nebraska: IA: B37273000 NE: 20040985

COUNCIL BLUFFS TITLE & ESCROW

501 S. Main St

Council Bluffs, IA 51503

Office: 712-256-1615

Council Bluffs Title & Escrow is a licensed closing agent registered in the state of Iowa since 2011 that employs 4 staff members plus 2 licensed attorneys, Kristen Bracker and William Bracker.

CBTE manages and closes 100's of real estate transactions annually in lowa and meets the requirements for a registered trust account in the state of lowa that is subject to annual audit. They have managed closings on behalf of buyers, sellers, mortgage lenders and business & government entities and real estate brokers. They are experienced in various types of property sales & purchases closings, including commercial, land, residential and development.

NMLS company number 791188 – certificate attached

State of lowa Division of Banking

Closing Agent License

License Number CA - 2011-0161

This is to Certify That

Council Bluffs Title & Escrow, LLC,

NMLS Company Identification Number 791188

originally granted this license pursuant to Chapter 535B of the Code of Iowa on September 7, 2011, under the name of Great Plains Title, L.L.C., continues to be licensed to conduct business as a CLOSING AGENT as defined by Chapter 535B of the Code of Iowa.

This authority is granted upon the express condition that said licensee observe and obey all laws which currently now are or may be in force relating to said business and all rules and regulations made by the Superintendent of Banking.

Subject to annual renewal, this license shall be in full force and effect unless surrendered by the licensee or revoked or suspended in accordance with the provisions of Chapter 535B or any related laws. This license may not be assigned or transferred.

IN WITNESS WHEREOF, I have hereunto set my hand and Seal of Office this 8th day of March, 2021.

Jeff Plagge, Superintendent of Banking

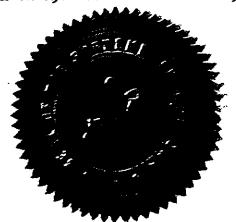
Rodney E. Reed, Finance Bureau Chief

The Supreme Court Of John Certificate of Admission

William Charles Bracker

having made application for admission to the practice of law in the courts of this state and the Supreme Court of Iowa having found the applicant possesses the requisite qualifications for admission,

It is ordered by the Court that the applicant is admitted to the practice of law in the several courts of this State.



W itness my	signature	as authori	ized by the	Court
and the seal o	of the Cou	irt at Des	Moines th	15
5th	_day of _	July	1985	

Clerk of the Supreme Court of Iowa



Certificate of Admission

Kristen Elizabeth Bracker

having made application to the practice of law in the courts of this state and the Supreme Court of Iowa having found the applicant possesses the requisite qualifications for admission, it is ordered by the Court that the applicant is admitted to the practice of law in the several courts of this state.



Witness my signature as authorized by the Court and the seal of the Court at Des Moines this 27th day of September, 2018

Assistant Director for Admissions

REFERENCES	PHONE	EMAIL
John Edwards, Owner Key Real Estate	402-680-5646	JohnE@keyre.com
Joe Stephens, Branch Manager CMG Financial	712-308-1629	JStephens@CMGFI.com
Courtney Harter, Housing & Economic Development	712-890-5354	Charter@councilbluffs-ia.gov
City of Council Bluffs		

Property Acquisition & Relocation Services

Pottawattamie County Voluntary Flood Buyout Program

RE: Proposal for Real Estate Acquisition Legal Services

Dear Pottawattamie County Board of Supervisors:

Property Acquisition & Relocation Services (PARS) proposes to provide the services required to assist Pottawattamie County in the acquisition of 10 flood damaged properties. Our services will include the following:

- Point of contact for flood buyout property owners, Pottawattamie County and Council Bluffs Title & Escrow.
- Draft purchase agreement contract to be used and submit for county for approval.
- Review appraisal and property ownership information needed to prepare each purchase agreement.
- Verify previous receipt of any FEMA benefit to be deducted from purchase price.
- Contact each property owner to confirm their continued interest in participating in the buyout program, collect ownership information, prepare purchase agreements, and schedule meetings to execute all necessary documents, either in person or electronically depending on owner's availability.
- Order title guaranty certificate through lowa Title Guaranty.
- Review attorney's opinion of title.
- Take necessary steps to ensure any title requirements for clean title transfer: any attached liens are satisfied or removed.
- Provide any lien information from owner to title company to order payoffs and any other satisfaction documents needed for closing.
- Provide deed restriction language to title company attorney and review prepared deeds.
- Prepare all required closing documents and submit to Donald Gross for review and approval.
- Execute & notarize all closing documents with each property owner in advance of closing with the purchaser, Pottawattamie County.
- Execute & notarize documents for closing on all 8 properties with purchaser.
- Oversee title company disbursement of all funds from trust account to owners, payoff of any liens, payments of any invoices related to the real estate closing that may be included on the settlement statement such as recording fees, payment of property taxes.
- Deliver proceeds to property owners as directed.

PER UNIT PRICE: \$2300

TOTAL PRICE (per unit price X 10 units) \$23,000

As a point of clarification, this proposal includes the title company closing fee of \$500 per unit and the cost of the title certificate of \$575 per unit. PARS will be responsible for payment of the closing fee to Council Bluffs Title & Escrow as well as the payment for title certificate unless otherwise directed to be included on the settlement statement for payment. In this case, \$1075 per unit would be deducted from payment for services to PARS. All other costs related to the real estate closing are the expense of the purchaser, Pottawattamie County. All liens are the expense of the seller (property owner) and are to be paid as part of the closing transaction unless otherwise negotiated on the purchase agreement.

Thank you for the opportunity to provide this quote for services. If you have any questions, please give me a call. I look forward to working with you on this project.

Respectfully,

Carey M. Jensen
President
careymjensen@gmail.com
402-201-4000



Deborah L. Petersen 215 S. Main Street, Suite 301 Council Bluffs, IA 51503 **p: 712-328-8808** f: 712-328-1562

September 27, 2022

VIA EMAIL - pam.kalstrup@pottcounty-ia.gov

Pam Kalstrup Pottawattamie County Planning Department Pottawattamie County Courthouse Annex 223 South 6th Street, Council Bluffs, IA 51501

Re:

Request for Proposals for Legal Services

County of Pottawattamie

Dear Ms. Kalstrup:

Enclosed please find our Submittal Form for Real Estate Acquisition Legal Services for the Pottawattamie County, Iowa.

Thank you for your attention to this matter. If you should have any questions, please give me a call.

Sincerely,

PETERSEN LAW PLLC

DEBORAH L. PETERSEN

deborah@petersenlawcb.com

DLP: ak

Enclosures

Submittal Form for Real Estate Acquisition Legal Services Pottawattamie County, Iowa

Name of Business:

Petersen Law PLLC

Business Address:

215 South Main Street, Suite 301

Council Bluffs IA 51503

Contact Name:

Deborah L. Petersen

Telephone:

712-328-8808 x 301 (Office)

402-880-6506 (Cell)

Email:

deborah@petersenlawcb.com

FID/SSN:

45-5192078

Business Classification:

Limited Liability Company taxed as S Corporation

Submittal Requirements:

Brief narrative on the individual or firm.

- Experience and expertise with real estate transactions of the individuals to be assigned to the project. Please specify experience with real estate transactions in Pottawattamie County.
- Brief narrative on the individuals and/or firms capacity to undertake the scope of \checkmark work.
- Documentation that the individual or firm is permitted to practice law in Iowa.
- Three references for related work in the past five (5) years.
- Proposed cost bid shall be submitted on a per unit basis for 10 acquisitions.

Per Unit Price: \$1,800.00

Total Price (price per unit x 10 units) \$18,000.00

Note: This bid is based on experience in the amount of services to be provided post-closing, as required by the contract and the government funding requirements.

PETERSEN LAW PLLC

DEBORAH L. PETERSEN, Owner

Date: September 27th, 2022

PETERSEN LAW PLLC - ATTACHMENT TO SUBMITTAL FORM

NARRATIVE ON FIRM

Petersen Law PLLC was established in 2005, following a succession of firms in which Deborah L. Petersen was the owner or partner. The firm is a general practice law firm and represents clients in primarily in real estate transactions, contracts, business matters, estate matters, estate planning, elder law, and landlord tenant matters, as well as litigation and bankruptcy cases. The firm and its predecessors have been providing legal services in Southwest Iowa since the 1970's and is well versed in real estate law.

EXPERIENCE & EXPERTISE

Deborah L. Petersen has been representing owners, sellers, buyers, tenants, and others in the real estate arena for over 38 years. The firm was selected to represent Pottawattamie County when it was acquiring flood damaged properties following the floods of 2011 and 2019. We work with the Abstractors in Pottawattamie County and Iowa Title Guaranty title searches on a regular basis for title issues related to various sales and conveyances. We know the Pottawattamie County Auditor's Office staff, as we consult with them on various legal description and title issues that arise for our clients. The firm has handled many Pottawattamie County transactions over the years and is familiar with the Pottawattamie County systems and requirements.

FIRM CAPACITY

Deborah is the owner of the firm and the primary real estate attorney. She serves on the Iowa State Bar Association Real Estate Section Council, ISBA Title Standards Committee and has previously served on the Iowa Title Guaranty Board. She is also a frequent presenter at real estate seminars. The firm has the capacity to perform the work required by this project. The firm systems, policies, and procedures are in place for handling real estate transactions and a document assembly program is used to generate the necessary documents. Over the anticipated duration of the project, the firm is capable of processing the files.

The staff includes Margaret M. McCabe, Law Clerk and Audrey Kalin, Legal Assistant. Margaret has a law degree from Creighton Law School.

DOCUMENTATION

Attached is the printout from the Iowa Supreme Court verifying that our attorney is admitted to practice in the State of Iowa, is in good standing and has no orders or actions.

PETERSEN LAW PLLC - ATTACHMENT TO SUBMITTAL FORM

REFERENCES

Matt Wyant Planning Director Pottawattamie County Planning & Development 223 S 6th Street Council Bluffs IA 51503

Phone: (712) 328-5638 Email: matthew.wyant@pottcounty-ia.gov

Rod Rhoden Superior Honda 4111 South 144th Street Omaha NE 68137

Phone: (402) 669-1105

Email: rrhoden@hondaofomaha.com

Jeff Coats Attorney at Law Jeffrey A. Coats 300 W Broadway, Ste 1 Council Bluffs IA 51503 Phone: (712) 309-3337

Email: jcoats@coatsre.com

yer Detail	Firm Information
Name PETERSEN, DEBORAH LOUISE JOHNSON	Name: PETERSEN LAW PLLC
In Good Y Standing?:	Position: ATTORNEY
License Status: Active	Phone: Address 1: 215 SOUTH MAIN STREET
License 06/15/1984 Date(MM-DD- YYYY):	Address 2: Suite 301
	Address 3: Country: United States
	City: COUNCIL BLUFFS
	State/Province: lowa
	Zip Code: 51503
nstatements, Disability or Disciplinary Orders in Iowa	

AGREEMENT FOR SERVICES

BY AND BETWEEN

PETERSEN LAW PLLC AND THE POTTAWATTAMIE COUNTY, IOWA

Petersen Law PLLC (Petersen Law) has the expertise to provide real estate closing and legal services to assist Pottawattamie County, Iowa (County) with the implementation of a Flood Damaged Property Acquisition Program (Program). Federal and state funding sources are anticipated to be utilized for this Program. Funding sources may include one or all of the following: Hazard Mitigation Grant Program administered by the Federal Emergency Management Agency (FEMA) and Iowa Homeland Security and Emergency Management Division (HSEMD) and Community Development Block Grant Disaster Recovery Program administered by the U.S. Department of Housing and Urban Development (HUD) and the Iowa Economic Development Authority (IEDA).

In mutual consideration of the promises set forth in this Agreement, it is therefore agreed as follows:

<u>Section 1. Scope of Services</u>: Petersen Law shall provide the scope of services outlined in the Request for Proposals (RFP) approved by the Pottawattamie County Board of Supervisors on June 8th, 2021, attached hereto as Exhibit A and hereby incorporated and made part of this Agreement.

<u>Section 2. Time of Performance</u>: The work under this Agreement shall begin upon full execution by the County and Petersen Law. Completion is projected for no later than October 1, 2023. An extension of this project deadline will only occur with the authorization of HSEMD.

<u>Section 3. Personnel</u>: Petersen Law represents that it has, or will acquire, all personnel necessary in performing the services under this Agreement. The parties intend that an independent contractor-purchaser of service relationship will be created by this Agreement. The County is interested only in the results to be achieved, and the conduct and control of the work will lie solely with Petersen Law. Neither Petersen Law nor its employees are to be considered agents or employees of the County for any purpose.

Section 4. Method of Payment: Payment shall be made for all sums due to the Seller, to Petersen Law, to Iowa Title Guaranty, and to the Pottawattamie County Recorder's Office, prior to or at closing for each of the respective properties purchased under the Program. The amount due shall be itemized on the Settlement and Closing Statement and Disbursement Worksheet. The itemized amounts shall not exceed those set forth in Petersen Law's proposal for legal services, which was accepted by the County on October 11, 2022 attached hereto as Exhibit B and hereby incorporated and made part of this Agreement. Total payment shall not exceed \$1,800.00 per property for the real estate closing costs, attorney's opinion letter, deed and listed affidavits, and shall not exceed \$18,000.00 for the total work of the eight (8) properties as defined in the RFP. Petersen Law PLLC shall subcontract with Clear Title and Abstract LLC for title reports at \$295 per property and for Iowa Title Guaranty Certificates at \$175 per property.

Since the County's Program is strictly voluntary to participating property owners, any property owner may withdraw their application at any time. As a result, the actual number of closings needed could vary downward from those proposed.

<u>Section 5. Records Available</u>: At any time during the normal business hours and as often as is necessary, each party shall make available to the other party and federal or state agents any financial and administrative records with respect to all matters covered by this Agreement.

<u>Section 6. Maintenance of Records</u>: Petersen Law will maintain all financial and administrative records for a period of three (3) years from the effective date of the close. In addition, those records which relate to any dispute; appeal under a grant agreement, to litigation; to the settlement of claims arising out of such performance; or to costs or items to which an audit exception has been taken shall be maintained and made available until three (3) years after the date of resolution of such dispute, appeal, litigation, claim, or exception.

Section 7. Information to be furnished by Petersen Law: The County, upon request, shall make any and all existing reports, data, and public documents and information necessary for the performance of work under this Agreement available to Petersen Law. The County shall advise Petersen Law of any and all documents relevant to the successful completion of this project.

<u>Section 8. Amendments</u>: Any amendments or changes to this Agreement must be in writing and mutually agreed to by both the County and Petersen Law. The Chairperson of the County Board of Supervisors is the official authorized to execute any changes in the terms, conditions, or amounts specified in this Agreement on behalf of the County. Amendments may require the approval of HSEMD.

Section 9. Termination Clause: Either party assigned hereto shall have the authority to terminate this Agreement, by notifying the other party by registered mail within thirty (30) days of the effective termination date. Petersen Law will be paid for the time provided and expenses incurred through the termination date.

<u>Section 10. Interest of Members of the County and Others</u>: No employee of the County and no members of its governing body, and no other public official of the governing body of the locality in which the Program is being carried out who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Program, shall participate in any decision relating to this Agreement which affects their personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

<u>Section 11. Interest of the Petersen Law</u>: Petersen Law covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. Petersen Law further covenants that in the performance of this Agreement no person having any such interest shall be employed.

<u>Section 12. Severability</u>: Should any provision of this Agreement be deemed unenforceable by a court of law, all of the other provisions shall remain in effect.

Section 13. Entire Agreement Statement: This Agreement contains the entire agreement between the County and Petersen Law for the purpose of providing administrative services related to the County's Program. There are no other written or oral agreements, understandings, or contracts that shall take precedence over the items contained herein, unless they have been made a part of this Agreement per Section 8.

Section 14. Hold Harmless: The County shall hold harmless, waive, and indemnify Petersen Law against all claims, liabilities, and costs, including reasonable attorney fees, of defending any claim or suit, including those by any third party, arising out of the services within the Scope of Service provided by Petersen Law, except to the extent caused by the gross negligence or willful misconduct of Petersen Law or its employees. In no event shall Petersen Law be liable to the County for lost revenues of the County, or special or consequential damages, even if Petersen Law has been advised of the possibility of such damages. Petersen Law's total liability under this Agreement for damages, costs and expenses, regardless of cause, shall not exceed the total amount of fees paid to Petersen Law by the County under this Agreement.

Section 15. Adherence to Part 200 Contract Provisions for Non-Federal Entity Contracts under Federal Awards: As required by this Program, Petersen Law must adhere to Part 200 - Contract Provisions for Non-Federal Entity Contracts under Federal Awards, attached hereto as Exhibit C and hereby incorporated and made part of this Agreement.

APPROVED BY:

PETERSEN LAW PLLC	POTTAWATTAMIE COUNTY
Deborah L. Petersen Petersen Law PLLC	Tim Wichman, Chairperson Pottawattamie County Board of Supervisors
Date	Date
Attested by	Attested by
Date	Date

Attachment A – Part 200 Contract Provisions

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to

construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- (J) See §200.322 Procurement of recovered materials.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014]

Attachment B – Property List

Address	Туре
14897 Marigold Ln, Crescent, IA	Single Family
32603 140th St, Missouri Valley, IA	Single Family
30058 152nd St, Honey Creek, IA	Single Family
30070 N 152nd St, Honey Creek, IA	Single Family
15273 Missouri Ave, Crescent, IA	Single Family
26997 152nd St, Crescent, IA	Single Family
24699 152nd St,, Crescent, IA	Single Family
24687 152nd St, Crescent, IA	Single Family
29420 Sandy Loop, Crescent, IA	Single Family
25465 Meadowlark Loop, Crescent, IA	Single Family

Attachment C – Required Contract Language

REQUIRED CONTRACT LANGUAGE

All project contracts shall contain at a minimum the following provisions, as appropriate.

ALL CONTRACTS

1. Access and Maintenance of Records

The contractor must maintain records, including supporting documentation, for three years from closeout of the grant to the state of lowa.

At any time during normal business hours and as frequently as is deemed necessary, the contractor shall make available to the Iowa Economic Development Authority, the State Auditor, the General Accounting Office, and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this contract and permit these agencies to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract.

2. Civil Rights

The Contractor must comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
 States that no person may be excluded from participation in, denied the benefits of, or subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, or national origin.
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended.
- Federal Executive Order 11063, as amended by Executive Order 12259
 Equal Opportunity Housing
- lowa Civil Rights Act of 1965.
 This Act mirrors the Federal Civil Rights Act.
- Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309).

Provides that no person shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of race, color, national origin, sex, age, or handicap under any program or activity funded in part or in whole under Title I of the Act.

- The Age Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq.)
 Provides that no person on the basis of age, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, as amended (P.L. 93-112, 29 U.S.C. 794).
 Provides that no otherwise qualified individual shall solely by reason of his/her handicap be excluded from participation in, be denied the benefits of, or be discriminated against under any program or activity receiving Federal financial assistance.
- Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)
 Provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance, Final Rule

6. Recycled Materials

The contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content which states:

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

7. Notice of Awarding Agency Requirements and Regulations Pertaining to Reporting

The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG program.

ALL CONTRACTS IN EXCESS OF \$10,000

Federal Executive Orders 11246 and 11375:

Provides that no one be discriminated in employment.

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor.

- or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ALL CONTRACTS IN EXCESS OF \$100,000

Clean Air and Water Acts:

- Section 306 of the Clean Air Acts (42 U.S.C. 1857(h)).
- Section 508 of the Clean Water Act (33 U.S.C. 1368).
- Executive Order 11738. Providing administration of the Clean Air and Water Acts

Clean Air and Water Acts - required clauses:

This clause is required in all third party contracts involving projects subject to the Clean Air Act (42 U.S.C. 1857 et seq.), the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended. It should also be mentioned in the bid document.

During the performance of this contract, the CONTRACTOR agrees as follows:

- (1) The CONTRACTOR will certify that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the Excluded Party Listing System pursuant to 40 CFR 32.
- (2) The CONTRACTOR agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- (3) The CONTRACTOR agrees that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the Excluded Party Listing System.
- (4) The CONTRACTOR agrees that it will include or cause to be included the criteria and requirements in Paragraph (1) through (4) of this section in every nonexempt subcontract and require every subcontractor to take such action as the Government may direct as a means of enforcing such provisions.

ALL CONSTRUCTION CONTRACTS IN EXCESS OF \$2,000

Federal Labor Standards

In addition to the preceding provisions, all construction contracts in excess of \$2,000 must include the Federal Labor Standards Provisions (verbatim) found in Appendix 2 under Required Contract Provisions. (Housing rehabilitation contracts of less than 8 units are excluded from this requirement.)

Federal Labor Standards Provisions (verbatim) found in Appendix 2, including:

- Davis-Bacon and Related Acts
- Contract Work Hours and Safety Standard Act
- Copeland Anti-kickback Act

John Rasmussen/Engineer

Discussion and/or decision to award bid to Prairie Construction for construction of the Pottawattamie County Roads Operation Center.

Other Business

Melvyn Houser/Auditor

Discussion and/or decision to set date to Canvass the General Election.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Front Office Manager.

Title: Front Office Manager FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

General Definition of Work

This is a full time, seasonal Front Office Manager position that runs through the duration of the ski season. The person in this role will supervise the front office operations such as scheduling staff, ticketing, lesson booking, responding to emails, answering phones, and opening/closing duties. The Front Office Manager will work with the Site manager to ensure the front office performs to meet the expectations of guests, while keeping efficiency and accuracy in the forefront.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Oversee all aspects of Front Office operations. This includes but is not limited to, ticket sales, guest services (emails, phone calls, inquiries), scheduling, group sales, season passes, and resolution of guest issues.

Assist in hiring seasonal front office staff in collaboration with the Site Manager.

Facilitate and organize the pre-season, and ongoing training of front office staff, this will include all aspects of the front office such as POS machine, close out the POS terminal, balancing the cash drawer, filling out all paperwork necessary to accurately account for sales.

Responsible for scheduling of Front Office employees to meet demand based on hours of operation, special events, and level of business. Collaborate with other departments and Site Manager for creating more functional schedules.

Keeping track of all front office supplies and retail items. Notify Site Manager of the need to order items as needed.

Ensure that proper documentation of all training is complete, and records are filed correctly.

Supervise Front Office Staff members, including supervision of daily activities and operations within the front office based on demand. Delegation of daily job assignments keeping in mind business levels and customer needs.

Full knowledge of emergency procedures and protocols with the ability to train office staff on these procedures.

Assist guests with all aspects of ticketing, including but not limited to; lift tickets, rental equipment, retail merchandise, season passes, and ski and snowboard school.

Commented [JF1]: Let's spell this out a little more. Nothing elaborate but a few more details that help fles out the main duties.

Ability to perform all opening and closing tasks daily.

Be well-informed of all resort information, work closely with other departments to collaborate on business levels, group business & special events.

Maintaining an orderly and clean work environment. Maintain a neat and well displayed front office.

Provide excellent customer service.

Effectively interact with all management staff and co-workers across all departments to support progress toward the overall organizational goals and objectives.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Special Qualifications:

Prior Front Office experience is preferred as well as prior supervisor experience.

Must be reliable and punctual and have own transportation.

Work well under pressure, ability follow policies and procedures, demonstrates ability to work as a team and can foster a positive, fun, and safe work environment.

Flexibility to work during evenings, weekends, and holidays.

Job Specifications

1-2 years of experience working in the snow sports industry or hospitality.

1-2 years of experience supervising other employees.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to work both indoors and outdoors.

Ability to use Microsoft Office programs such as Word and Excel.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this

job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Work requires interaction with children and the general public and may be stressful when meeting deadlines.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Hospitality and Guest Services.

Title: Hospitality and Guest Services FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$11-\$12 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal front office position that runs through the duration of the ski season. The person in this role will be communicating with guests and handling their inquiries. Answering phones and responding to emails will be the main facets of this position. Directly reports to the Front Office Manager.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Respond to guest inquiries. Accurately answer the inquires and assist guests in whatever information they may need. This will require full knowledge of all activities available.

Must be able to use POS machine, close out the POS terminal, balancing the cash drawer, filling out all paperwork necessary to accurately account for sales.

Assist in keeping track off all front office supplies and retail items. Notify Front Office Manager of items needing to be restocked as quickly as possible.

Full knowledge of emergency procedures and protocols.

Assist guests with all aspects of ticketing both in person and on the phone or email, and questions pertaining but not limited to, lift tickets, rental equipment, retail merchandise, season passes, and ski and snowboard school.

Ability to perform all opening and closing tasks daily as required.

Be well-informed of all resort information, work closely with other departments to collaborate on business levels, group business & special events.

Maintaining an orderly and clean work environment.

Provide excellent customer service.

Effectively interact with all management staff and co-workers across all departments to support progress toward the overall organizational goals and objectives.

Additional tasks include but not limited to, shoveling snow on patio and deck, take out the trash, vacuum, clean the restrooms, wipe tables and counters, clean windows, sweep/vacuum stairs, stock retail items, clean stanchions, dust.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (16) years old at the time of hire.

Special Qualifications

Prior Front Office or hospitality experience is preferred.

Must be reliable and punctual and have own transportation.

Work well under pressure, ability to follow policies and procedures, demonstrates ability to work as a team and can foster a positive, fun, and safe work environment.

Flexibility to work during evenings, weekends, and holidays

Job Specifications

3 months of experience working in the snow sports industry or hospitality preferred.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

Ability to work both indoors and outdoors.

Ability to use Microsoft Office programs such as Word and Excel.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed primarily indoors and occasionally outdoors. Must have the ability to stand for long periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Work requires interaction with children and the general public and may be stressful when meeting deadlines.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Cleaning and Support Team Member.

Title: Cleaning and Support Team Member FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$10.00 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal position that runs through the duration of the ski season. The person in this role will work under the supervision of the Kitchen Manager and Kitchen Staff Member Lead. Primarily responsible for cleaning of guest areas, additional duties will include limited daily food and beverage operation tasks. This team member will work with the Kitchen Staff Member Lead, Kitchen Manager and Site manager to ensure a high level of cleanliness is achieved for our guests.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Follow and maintain all sanitation and safety standards as outlined by law. This will include employee health and personal hygiene, proper food storage and labeling of food, as well as sanitization of kitchen equipment and prep areas.

Ability to use the POS system to take orders from quests.

Assist with Kitchen prep for opening which includes but is not limited to; lighting fryers, prepping food for service, preparing hot drinks for service (coffee maker, hot cocoa machine), stocking coolers and snacks, refilling condiments and silverware, stocking napkins.

Assist with closing the kitchen which includes but is not limited to, turning fryers off, storing all food properly with correct labeling and dates, cleaning and sanitizing kitchen equipment, cleaning food prep areas properly, sweeping and mopping of kitchen floor. Cleaning dining area by vacuuming, wiping tables, counters, stanchions.

Perform dining area cleanup as required as well as restroom cleaning. This includes but isn't limited to, vacuuming, wiping tables and counters, taking trash out, cleaning trash bins, moping restroom floors, cleaning sinks, toilets and walls, dusting, restocking restroom items.

Responsible for restroom sanitation and restocking of toilet paper, soap and hand sanitizers. Cleaning of the restroom room will include but isn't limited to, sweeping, mopping, vanity and sink cleaning, walls, mirrors, urinals, and toilets as well as trash removal.

Assist Kitchen Manager and Kitchen Staff Member Lead in checking in deliveries and stocking items correctly.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be fourteen (14) years old at the time of hire.

Special Qualifications

Ability to communicate effectively with team members and guests Flexibility to work during evenings, weekends, and holidays Must have reliable transportation to and from the ski area.

Job Specifications

Previous work experience is preferred but not required.

Ability to use a computer.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Kitchen Manager.

Class Description

Title: Kitchen Manager FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$14-\$16 Updated: 10/07/2022

General Definition of Work

This is a full time, seasonal kitchen manager position that runs the duration of the ski season. The person in this role will supervise the daily food and beverage operations. The Kitchen Manager will work with the Site manager to ensure food and beverage operations run smoothly and efficiently.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Assist in hiring kitchen staff for the season and creating functional schedules that keep in mind operating hours as well as the business levels.

Facilitate the training of kitchen staff on all aspects of the food and beverage operations. This will include the use of the POS System, all kitchen equipment, sanitation, and proper food preparation and presentation.

Must train staff on proper prep work, side work, opening and closing procedures.

Ensure that inventory is taken properly and in a timely fashion. Determine what needs to be ordered and report to Site Manager. This will include but is not limited to food, beverages, cleaning supplies, condiments, utensils, food safety items etc.

Follow and maintain all sanitation and safety standards as outlined by law. This will include employee health and personal hygiene, proper storage, and labeling of food, as well as sanitization of kitchen equipment and prep areas.

The Kitchen Manager will ensure that the facility is maintained in accordance with the Iowa Food Code.

Supervise food prep and cooking, check food for presentation, temperature, and portion sizes.

Work in collaboration with the Site Manager to price menu items and create promotional materials if needed. Tracking food and beverage sales to better determine what quantities to order to reduce waste.

Must be able to use POS machine, close out the POS terminal, balancing the cash drawer, filling out all paperwork necessary to accurately account for sales.

Check in deliveries and verify received goods match invoices from vendors.

Work in other departments when needed and perform other duties as assigned.

Class Description

Minimum Qualifications

Must be eighteen (18) years old at the time of hire and have prior kitchen experience.

Must have prior experience handling a cash drawer and using a register.

Special Qualifications

Previous experience working in a kitchen.

Previous experience planning a menu and ordering ingredients.

Familiarity with kitchen sanitation and safety regulations.

Excellent organizational skills

Ability to manage a team

Flexibility to work during evenings, weekends, and holidays

Job Specifications

Experience working in the food industry as a kitchen manager is preferred. Kitchen experience of at least 2 years is required. General knowledge of, and ability to manage a kitchen and staff

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the general public.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job

Class Description

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Kitchen Staff Team Lead.

Class Description

Title: Kitchen Staff Team Lead FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$12-\$14 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal kitchen Staff Team Lead position that runs through the duration of the ski season. The person in this role will assist the Kitchen Manager to supervise the daily food and beverage operations. The Kitchen Staff Team Lead will work with the Kitchen Manager and Site manager to ensure food and beverage operations run smoothly and efficiently.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Assist in the training of kitchen staff on all aspects of the food and beverage operations. This will include the use of the POS System, all kitchen equipment, sanitation, and proper food preparation and presentation.

Must be able to work independently and perform all opening and closing tasks without supervision.

Assist in ensuring that inventory is taken properly and in a timely fashion. Assist the Kitchen Manager in creating order lists. This will include but is not limited to, food, beverages, cleaning supplies, condiments, utensils, food safety items etc.

Follow and maintain all sanitation and safety standards as outlined by law. This will include employee health and personal hygiene, proper food storage, and labeling of food, as well as sanitization of kitchen equipment and prep areas.

Assist the Kitchen Manager to ensure that the facility is maintained in accordance with the Iowa Food Code.

Supervise food prep and cooking, check food for presentation, temperature, and portion sizes.

Supervise employees during all aspects of kitchen operations. This will include but is not limited to, opening, prep work, side work, closing duties and POS close out.

Use the POS system to take orders from quests.

Prep Kitchen for opening which includes but is not limited to, lighting fryers, prepping food for service, preparing hot drinks for service (coffee maker, hot cocoa machine), stocking coolers and snacks, refilling condiments and silverware, stocking napkins.

Closing the kitchen which includes but is not limited to, turning fryers off, storing all food properly with correct labeling and dates, cleaning and sanitizing kitchen equipment, cleaning food prep areas properly, sweeping and mopping of kitchen floor. Cleaning dining area by vacuuming, wiping tables, counters, stanchions.

Commented [JF1]: Cash handling, drawer balancing?

Commented [CA2R1]: Added info regarding pos close out below.

Class Description

Close out the POS terminal and balance the cash drawer, filling out all paperwork necessary to accurately account for sales.

Assist Kitchen Manager in checking in deliveries and verify received goods match invoices from vendors.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Special Qualifications

Previous experience working in a kitchen preferred.
Familiarity with kitchen sanitation and safety regulations.
Ability to communicate effectively with team members and guests.
Ability to supervise other team members.
Flexibility to work during evenings, weekends, and holidays.

Job Specifications

Previous experience working in a kitchen.

General knowledge of, and ability to supervise kitchen and staff. Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the general public.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers,

Class Description

hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.



Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Kitchen Staff Team Member.

Title: Kitchen Staff Team Member FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$11-\$12 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal kitchen Staff Team Member position that runs through the duration of the ski season. The person in this role will work under the supervision of the Kitchen Manager and Kitchen Staff Team Lead. Perform the daily food and beverage operation tasks.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Assist in ensuring that inventory is taken properly and in a timely fashion. Assist the Kitchen Manager in creating order lists. This will include but is not limited to, food, beverages, cleaning supplies, condiments, utensils, food safety items ect.

Follow and maintain all sanitation and safety standards as outlined by law. This will include employee health and personal hygiene, proper food storage, and labeling of food, as well as sanitization of kitchen equipment and prep areas.

Perform food prep and cooking duties. check food for presentation, temperature, and portion sizes.

Use the POS system to take orders from quests.

Prep Kitchen for opening which includes but is not limited to, lighting fryers, prepping food for service, preparing hot drinks for service (coffee maker, hot cocoa machine), stocking coolers and snacks, refilling condiments and silverware, stocking napkins.

Closing the kitchen which includes but is not limited to, turning fryers off, storing all food properly with correct labeling and dates, cleaning and sanitizing kitchen equipment, cleaning food prep areas properly, sweeping and mopping of kitchen floor. Cleaning dining area by vacuuming, wiping tables, counters, stanchions.

Close out the POS terminal and balance the cash drawer, filling out all paperwork necessary to accurately account for sales.

Assist Kitchen Manager and Kitchen Staff Member Lead in checking in deliveries and stocking items correctly.

Perform dining area cleanup as required as well as restroom cleaning. This includes but isn't limited to, vacuuming, wiping tables and counters, taking trash out, cleaning trash bins, moping restroom floors, cleaning sinks, toilets and walls, dusting, restocking restroom items.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Must have reliable transportation to and from the ski area.

Special Qualifications

Previous experience working in a kitchen preferred. Must have reliable transportation to and from the ski area.

Ability to communicate effectively with team members and guests Flexibility to work during evenings, weekends, and holidays

Job Specifications

Previous experience working in a kitchen preferred, but not necessary.

General knowledge of, and ability to prep and prepare food for guests.

Ability to use a computer.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance

vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Rental Shop Manager.

Class Description

Title: Rental Shop Manager FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$14-\$16 Updated: 10/07/2022

General Definition of Work

This is a full time, seasonal Rental Shop manager position that runs through the duration of the ski season. The person in this role will supervise the equipment rental operation. The Rental Shop Manager will work with the Site manager to ensure the equipment rental shop performs to meet the expectations of guests, while keeping guest safety a priority.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Set up the rental shop at the beginning of winter season.

Oversee the equipment rental operation in all facets.

Perform opening and closing procedures for Rental Shop daily.

Maintain a neat and well displayed rental shop daily.

Assist in the hiring and training of the seasonal Rental Shop employees.

Responsible for scheduling of Rental Shop employees to meet demand based on hours of operation, special events, and level of business. Collaboration with other departments and Site Manager for creating more functional schedules.

Supervise rental staff members, including supervision of daily activities and operations within the rental shop based on demand.

Maintain accurate inventory records of all rental equipment pre-season, during season, and post season.

Assist guests with all aspects of rental experience, including but not limited to, selecting rental equipment, completing rental forms, and adjusting rental equipment appropriately.

Manage pre-season, mid-season and accident binding testing as well keeping the rental fleet tuned.

Help to organize and manage the rental equipment, perform post-accident testing and can teach these aspects to all Rental Shop staff.

Be well-informed of all resort information, work closely with other departments to collaborate on business levels, group business & special events.

Accurately fitting guests with rental equipment including skis, snowboards, helmets, and boots

Class Description

Maintaining an orderly and clean work environment.

Tune and make repairs to skis and snowboards as required.

Operate machinery in a safe and careful manner to avoid damage to the machines and to protect from damage.

Adjusting bindings to the correct tension & DIN setting using the DIN setting charts.

Ensure proper return of all rental equipment, maintain log in/out paperwork, document all missing equipment and broken equipment.

Provide excellent customer service.

Effectively interact with all management staff and co-workers across all departments to support progress toward the overall organizational goals and objectives.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Special Qualifications

Prior rental shop experience is preferred as well as prior supervisor experience.

Must be reliable and punctual and have own transportation.

Work well under pressure, ability follow policies and procedures, demonstrates ability to work as a team and can foster a positive, fun, and safe work environment.

Must complete ski tech certification for applicable rental equipment manufactures. (can be completed upon hiring)

Flexibility to work during evenings, weekends, and holidays

Job Specifications

- 1-2 years of experience working in the snow sports industry, rental shop preferable.
- 1-2 years of experience supervising other employees.

General knowledge of, and ability to manage the Rental Shop and staff.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

Ability to work both indoors and outdoors.

Ability to use Microsoft Office programs such as Word and Excel.

Class Description

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Rental Shop Team Lead.

Class Description

Title: Rental Shop Team Lead FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$12-\$13 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal Rental Shop Team Lead position that run through the duration of the ski season. The Rental Shop Team Lead will work with the Rental Shop Manager and Site manager to ensure the equipment rental shop performs to meet the expectations of guests, while keeping guest safety a priority.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Rent ski and snowboard equipment based on industry standards.

Fit boots to skiers and snowboarder's feet, select ski/snowboard length according to guest information utilizing the equipment rental form.

Assist guests with all aspects of rental experience, including but not limited to, selecting rental equipment, completing rental forms, and adjusting rental equipment appropriately.

Complete proper documentation on all rental agreement forms.

Maintain equipment, sharpening and waxing skis and snowboards as needed.

Clean shop and work areas, to maintain a safe working environment.

Check all safety equipment daily for proper function.

Use all safety equipment and procedures. Be aware of the safety of people always working around machines and equipment.

Report any existing or potential safety hazard to supervisor immediately.

Operate machinery in a safe and careful manner to avoid damage to the machines and to protect from damage.

Perform opening and closing procedures for Rental Shop daily.

Maintain a neat and well displayed rental shop daily.

Assist in the supervision of rental staff members, including supervision of daily activities and operations within the rental shop based on demand.

Help to organize and manage the rental equipment, post-accident testing.

Be well-informed of all resort information.

Class Description

Maintaining an orderly and clean work environment.

Ensure proper return of all rental equipment, maintain log in/out paperwork, document all missing equipment and broken equipment.

Provide excellent customer service.

Effectively interact with all management staff and co-workers across all departments to support progress toward the overall organizational goals and objectives.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Special Qualifications

Previous Rental Shop Experience preferred.

A minimum of three (6) months of customer service experience.

Retail or rental experience preferred.

Must be reliable and punctual and have own transportation.

Basic technical knowledge of skis, snowboards, boots, and bindings

Flexibility to work during evenings, weekends, and holidays

Job Specifications

Solid customer relations skills

Basic knowledge of mechanical principles.

Alertness, precision, problem solving, concentration, judgment, patience, oral and written communication skills are necessary abilities.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

Ability to work both indoors and outdoors.

Basic computer skills

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of

Class Description

sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Rental Shop Team Member.

Class Description

Title: Rental Shop Team Member FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$11 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal Rental Shop Team Member position that runs through the duration of the ski season. The Rental Shop Team Member will work with the Rental Shop Team Lead, Rental Shop Manager and Site manager to ensure the equipment rental shop performs to meet the expectations of guests, while keeping guest safety a priority.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Rent ski and snowboard equipment based on industry standards.

Fit boots to skiers and snowboarder's feet, selecting correct sizes according to guest information utilizing the equipment rental form.

Assist guests with aspects of rental experience, including but not limited to, selecting rental equipment, completing rental forms.

Complete proper documentation on all rental agreement forms.

Clean shop and work areas, to maintain a safe working environment.

Check all safety equipment daily for proper function.

Always use all safety equipment and procedures. Be aware of the safety of people always working around machines and equipment.

Report any existing or potential safety hazard to supervisor immediately.

Operate machinery in a safe and careful manner to avoid damage to the machines and to protect from damage.

Perform opening and closing procedures for Rental Shop daily.

Maintain a neat and well displayed rental shop daily.

Accurately fitting guests with rental equipment helmets, and boots

Ensure proper return of all rental equipment, maintain log in/out paperwork, document all missing equipment and broken.

Provide excellent customer service, even when the work environment may become stressful and business levels are higher than average.

Class Description

Effectively interact with all management staff and co-workers across all departments to support progress toward the overall organizational goals and objectives.

Additional tasks include but not limited to, shoveling snow on patio and deck, take out the trash, vacuum, clean the restrooms, gather equipment from outside, dry all ski and snowboard boots, put away rental equipment, wipe counters and stanchions.

Work in other departments when needed.

Minimum Qualifications

Must be eighteen (16) years old at the time of hire.

Special Qualifications

A minimum of three (3) months of customer service experience. Retail or rental experience preferred.

Must be reliable and punctual and have own transportation.

Basic technical knowledge of skis, snowboards, boots, and bindings Flexibility to work during evenings, weekends, and holidays

Job Specifications

Customer relations skills

Alertness, precision, problem solving, concentration, judgment, patience, oral and written communication skills are necessary abilities.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

Ability to work both indoors and outdoors.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed indoors and outdoors and requires a considerable amount of physical activity, including extended periods of sitting, standing, kneeling, bending, crouching, reaching, stooping and climbing. Duties require the ability to stand for extended periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to

Class Description

reach, finger, handle, grasp and feel, and operate the following: computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Ticket Agent.

Title: Ticket Agent FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$11-\$12 Updated: 10/07/2022

General Definition of Work

This is a part time, seasonal front office position that runs through the duration of the ski season. The person in this role will be responsible for accommodating guests ticketing needs on-site. Directly reports to the Front Office Manager.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Must be able to use POS machine, close out the POS terminal, balancing the cash drawer, filling out all paperwork necessary to accurately account for sales.

Quickly and accurately perform ticketing tasks.

Assist in keeping track off all front office supplies and retail items. Notify Front Office Manager of items needing to be restocked as quickly as possible.

Full knowledge of emergency procedures and protocols.

Assist guests with all aspects of ticketing both in person and on the phone or email, and questions pertaining but not limited to, lift tickets, rental equipment, retail merchandise, season passes, and ski and snowboard school.

Ability to perform all opening and closing tasks daily as required.

Be well-informed of all resort information, work closely with other departments to collaborate on business levels, group business & special events.

Maintaining an orderly and clean work environment.

Provide excellent customer service, even when the work environment may become stressful and business levels are higher than average.

Effectively interact with all management staff and co-workers across all departments to support progress toward the overall organizational goals and objectives.

Additional tasks include but not limited to, shoveling snow on patio and deck, take out the trash, vacuum, clean the restrooms, wipe tables and counters, clean windows, sweep/vacuum stairs, stock retail items, clean stanchions, dust.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (16) years old at the time of hire.

Special Qualifications

Prior Front Office or hospitality experience is preferred.

Must be reliable and punctual and have own transportation.

Work well under pressure, ability to follow policies and procedures, demonstrates ability to work as a team and can foster a positive, fun, and safe work environment.

Flexibility to work during evenings, weekends, and holidays.

Job Specifications

3 months of experience working in the snow sports industry or hospitality preferred.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

Ability to work both indoors and outdoors.

Ability to use Microsoft Office programs such as Word and Excel.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed primarily indoors and occasionally outdoors. Must have the ability to stand for long periods of time.

An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also possess the hand-eye coordination and manual dexterity necessary to use hands and arms to reach, finger, handle, grasp and feel, and operate the following: kitchen equipment, computers, hand tools, and any other pieces of equipment that are used to perform the essential functions of the job.

Work hours may occasionally be required before or after business hours. Noise level can be moderate to intense. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Snowmaking Team Lead.

Title: Snowmaking Team Lead FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$15-\$17 Updated: 10/07/2022

General Definition of Work

This is a full time seasonal position that runs through the duration of the ski season. Perform general mechanical work in inspection, maintenance, and repairs of specialized equipment, machinery, and snowmaking machines for the ski area. Operate snowmaking machinery and supervise snowmaking team members with direction from the Site Manager. Assist Maintenance Manager with various tasks as needed and when available. Work will be performed under supervision of the Site Manager.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Monitor, maintain, repair, and make necessary improvements to various machinery such as pumps, generators, snowcats, snowmaking machines, snowmaking sticks, as required by manufacturer's specifications.

Complete and maintain a written record of the maintenance services performed on each piece of equipment.

Supervise snowmaking team members in the operations of snowmaking at all hours. Coordinate with Site Manager to facilitate snowmaking efforts in an efficient and effective way.

Assist with chair lift operations including moving snow, operating chair lifts, and know how to use safety start and stop procedures.

Be able to safely move generators, snowmaking machines, hoses, and electrical extension cables around ski area as needed.

Ability to work with others at all times of day or night as needed to produce snow.

Assist in daily preventative maintenance inspections on snowmobiles, pickup truck, UTV, skid steer, snowmaking machines, booster pumps, and carriages.

Perform snow and ice control including running snowcat to grade and groom snow, assist in clearing sidewalks, fill ramps on lifts at both loading and unloading areas with snow.

Assist with operation and maintenance of specialized machinery including chair lifts, snowmaking machines, snowcats, and snowmobiles.

Adequately communicate all aspects of maintenance and snowmaking to the Site Manager.

Disassemble, repair, and reassemble operating parts of snowmaking machines, pumps, motors and assist with chair lifts, snowmaking equipment and other various pieces of equipment.

Must be able and willing to work flexible schedule to include early mornings, overnights, holidays, and weekends.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Special Qualifications

Must be reliable and punctual and have own transportation.

Be able to work in a cold environment for extended periods of time.

Strong mechanical and electrical aptitude.

Skills to be able to assist in troubleshooting and repair any ski hill machinery.

Previous experience working at a ski area with chair lifts, snowmaking machines, snowmobiles, and snowcats will be highly preferred.

Work as a team and can foster a positive, fun, and safe work environment.

Flexibility to work during evenings, weekends, and holidays

Job Specifications

High School Diploma or GED.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Knowledge of standard practices, methods, tools and materials of the mechanical trades and ski industry.

Ability to use bench and hand tools, machines, and equipment of mechanical trades.

Must be willing and able to operate as part of a team and at times assist with duties of other team members.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Duties require the ability to tolerate indoor and outdoor work environments that include contact with dirt, dust, sun exposure, hot and cold environment, snow, and ice. Will encounter conditions where ambient noise levels are high.

Be able to work in a cold environment for an extended period. An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 100 lbs. An incumbent must also be able to use hands and arms to reach and operate shovels, rakes, power tools, and other various equipment.

Attendance at work is an essential function of this position. Work is performed mainly outdoors and requires a considerable amount of physical activity. Duties require the ability to stand for extended periods of time.

Work hours will frequently be required before or after business hours. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Work requires interaction with children and the public and may be stressful at times.

Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Snowmaking Team Member.

Pottawattamie County, Iowa

Class Description

Title: Snowmaking Team Member FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/\$14-\$16 hour **Updated:** 09/08/2022

General Definition of Work

This is a seasonal position that runs through the duration of the ski season. Perform minor mechanical work in inspection, maintenance, and repairs of specialized equipment, machinery, and snowmaking machines for the ski area. Operate snowmaking machinery with supervision from snowmaking team lead, Maintenance Manager, and Site Manager. Assist Maintenance Manager with various tasks as needed and available.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Assist with monitoring, maintaining, repairing, and making necessary improvements to various machinery such as pumps, generators, snowcats, snowmaking machines, and snowmaking sticks, as required by manufacturer's specifications.

Complete and maintain a written record of the maintenance services performed on each piece of equipment.

Assist with chair lift operations including moving snow, operating chair lifts, and know how to use safety start and stop procedures.

Assist in daily preventative maintenance inspections on snowmobiles, pickup truck, UTV, skid steer, snowmaking machines, booster pumps, and carriages.

Perform snow and ice control including running snowcat to grade and groom snow, assist in clearing sidewalks, fill ramps on lifts at both loading and unloading areas with snow.

Assist with operation and maintenance of specialized machinery including chair lifts, snowmaking machines, snowcats, and snowmobiles.

Adequately communicate all aspects of maintenance and snowmaking to the Snowmaking Team Lead.

Must be able and willing to work flexible schedule to include early mornings, overnights, holidays, and weekends.

Work in other departments when needed and perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Pottawattamie County, Iowa

Class Description

Special Qualifications

Must be reliable and punctual and have own transportation.

Be able to work in a cold environment for extended periods of time.

Previous experience working at a ski area with chair lifts, snowmaking machines, snowmobiles, and snowcats preferred.

Work as a team and can foster a positive, fun, and safe work environment.

Flexibility to work during evenings, weekends, and holidays

Job Specifications

High School Diploma or GED

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to use bench and hand tools, machines, and equipment of mechanical trades.

Must be willing and able to operate as part of a team and at times assist with duties of other team members.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Duties require the ability to tolerate indoor and outdoor work environments that include contact with dirt, dust, sun exposure, hot and cold environment, snow, and ice. Will encounter conditions where ambient noise levels are high.

Be able to work in a cold environment for an extended period. An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 100 lbs with assistance. An incumbent must also be able to use hands and arms to reach and operate shovels, rakes, power tools, and other various equipment.

Attendance at work is an essential function of this position. Work is performed mainly outdoors and requires a considerable amount of physical activity. Duties require the ability to stand for extended periods of time.

Work hours will frequently be required before or after business hours. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Work requires interaction with children and the public and may be stressful at times.



Jana Lemrick/Director, Human Resources and Jeff Franco/Deputy Director, Conservation

Discussion and/or decision to approve Job Description for Chair Lift Operator.

Title: Chair Lift Operator FLSA Status: Non-Exempt

Department: Conservation **Job Code:**

Bargaining Unit/Grade: None/13-\$14 Updated: 10/07/2022

General Definition of Work

This is a seasonal position that runs the duration of the ski season. Responsible for operating a chair lift and assisting guests to safely get on and off the chair lift. Meet the expectations of guests, while keeping guest safety a priority. Maintain snow surface at loading and unloading areas as needed. The person in this position is overseen by the Site Manager and the Mechanical Operations and Maintenance Manager.

Essential Functions

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Preparing loading and unloading ramps both before the lift opens for guests and after it's closed.

Dress accordingly to be able to perform job duties all day in an outdoor environment during the winter months.

Perform correct procedures for starting, slowing, and stopping the chairlift. Ability to make very quick decisions for safe operations for guests.

Assist small children when requested by adults. Help both adults and children safely get on and off the chair lift.

Place stanchions and rope lift mazes to help facilitate crowd flow in and orderly fashion.

Install safety signs before chair lift opens and remove after closing.

Must be polite and helpful to all guests regardless of their ski/snowboard ability level.

Work in other departments when needed. Perform other duties as assigned.

Minimum Qualifications

Must be eighteen (18) years old at the time of hire.

Special Qualifications

Must be reliable and punctual and have own transportation. Be able to work in a cold environment for extended periods of time. Work as a team and can foster a positive, fun, and safe work environment. Flexibility to work during evenings, weekends, and holidays

Job Specifications

General knowledge of skiing and snowboarding as well as a chair lift.

Ability to communicate effectively, both orally and in writing.

Ability to understand and follow both oral and written instructions.

Ability to establish and maintain effective working relationships and good rapport with individuals of all ages including supervisors, colleagues, children, and the public.

Working Conditions

The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Attendance at work is an essential function of this position. Work is performed mainly outdoors and requires a considerable amount of physical activity. Duties require the ability to stand for extended periods of time.

Be able to work in a cold environment for an extended period. An incumbent must have the ability to frequently lift, push, pull and/or carry equipment, supplies and other materials weighing up to 25 lbs., and to occasionally lift, push, pull and/or carry equipment, supplies and other materials weighing up to 50 lbs. An incumbent must also be able to use hands and arms to reach and operate shovels, rakes, power tools, and equipment.

Work hours may occasionally be required before or after business hours. Vision abilities, correctable to normal ranges, include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Communication abilities include the ability to talk and hear within normal ranges.

Work requires interaction with children and the public and may be stressful at times.

Received/Filed

This form is used to notify the Board of Supervisors of out-of-state travel and to provide an estimate of travel expenses. It must be submitted to the Board of Supervisor's office no later than one (1) week prior to the out-of-state travel.

TRAVEL INFORMATION

Other:

Total Estimated Cost

Name of Employe	e Traveling:				
Department:					
Destination:					
Date of Travel:	FROM:	то:			
Name of Elected (Official/Department He	ad Authorizing Travel:			
PURPOSE OF TRIE	<u> </u>				
1. Conference T	ravel	2 Non-Confere	2 Non-Conference Travel		
Giving a prese	entation	State Purpose:			
Serving as par	nel member, chair	·			
Serving as an	Office or Board Membe				
Continuing Ed					
•	explain				
Other picase (
	(-1	,			
Conference Name	e (Please give complete	name)			
<u>Expense</u>			Cost Estimate		
Transportation	Mileage	Airfare			
Lodging	J				
Meals: Breakfast	Included	Not Included			
Lunch	Included	Not Included			
Dinner	Included	Not Included			
Conf./Seminar Fe	e				

Meals may be included in conference fees or provided by the hotel. Indicate whether meal is included or not. If meal is not included, please refer to the U.S. General Services Administration website for allowable meal per diem at www.gsa.gov Select travel, select a state, select calculate per diem allowances for a trip, select your travel dates, select destination county, select breakdown, the total M&IE rate is listed (middle row), scroll up to the top of the page and select M&IE for breakdown by meal (breakfast, lunch, dinner), find the corresponding number on the far left for your total and the breakdown is provided.

This form is used to notify the Board of Supervisors of out-of-state travel and to provide an estimate of travel expenses. It must be submitted to the Board of Supervisor's office no later than one (1) week prior to the out-of-state travel.

22
/n
Fravel
Cost Estimate
Cost Estimate

Meals may be included in conference fees or provided by the hotel. Indicate whether meal is included or not. If meal is not included, please refer to the U.S. General Services Administration website for allowable meal per diem at www.gsa.gov Select travel, select a state, select calculate per diem allowances for a trip, select your travel dates, select destination county, select breakdown, the total M&IE rate is listed (middle row), scroll up to the top of the page and select M&IE for breakdown by meal (breakfast, lunch, dinner), find the corresponding number on the far left for your total and the breakdown is provided.

Not Included

Not Included

Not Included

✓

\$ 0.00

\$ 30.00

\$ 26.00

\$ 0.00

\$ 348.75

Meals: Breakfast

Conf./Seminar Fee

Total Estimated Cost

Other:

Lunch

Dinner

Included

Included

Included

1

√

This form is used to notify the Board of Supervisors of out-of-state travel and to provide an estimate of travel expenses. It must be submitted to the Board of Supervisor's office no later than one (1) week prior to the out-of-state travel.

TRAVEL INFORMATION

Other:

Total Estimated Cost

Name of Employee Tra	veling: Kayla S	Smeal			
Department: Jail					
Destination: Hudson V	<i>l</i> isconsin				
Date of Travel: FROM	: September	27	TO: Septe	mber 30	2022
Name of Elected Officia			uthorizing Travel:	Sheriff B	Brown
PURPOSE OF TRIP					
1. Conference Travel			2 Non-C	onferen	ce Travel
Giving a presentation	on		State Pu	rpose:	
Serving as panel me	ember, chair				
Serving as an Office	or Board Me	mber			
Continuing Education	on		a		
Other please explai		ail			
vendor for all inmate co		33	-		
Conformed Name (Dies		lata name	Turnkey Confere	nce	
Conference Name (Plea	ise give comp	nete name	e) rankey comerci		5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Expense					Cost Estimate
Transportation	Mileage	√	Airfare		
Lodging		-			\$ 292.75
Meals: Breakfast	Included	\checkmark	Not Included		\$ 0.00
Lunch	Included	√	Not Included	√	\$ 30.00
Dinner	Included		Not Included	√	\$ 26.00
Conf./Seminar Fee				_	\$ 0.00

Meals may be included in conference fees or provided by the hotel. Indicate whether meal is included or not. If meal is not included, please refer to the U.S. General Services Administration website for allowable meal per diem at www.gsa.gov Select travel, select a state, select calculate per diem allowances for a trip, select your travel dates, select destination county, select breakdown, the total M&IE rate is listed (middle row), scroll up to the top of the page and select M&IE for breakdown by meal (breakfast, lunch, dinner), find the corresponding number on the far left for your total and the breakdown is provided.

\$ 348.75

This form is used to notify the Board of Supervisors of out-of-state travel and to provide an estimate of travel expenses. It must be submitted to the Board of Supervisor's office no later than one (1) week prior to the out-of-state travel.

TRAVEL INFORMATION

Dinner

Conf./Seminar Fee

Total Estimated Cost

Other:

Included

	-:				
Name of Employee Tra	veling: Shann	on Holma	ın		
Department: Jail					
Destination: Hudson V	Visconsin				
Date of Travel: FROM		27	TO: Septe	mber 30) 2022
Name of Elected Officia	al/Departmer	it Head A	.uthorizing Travel:	Sheriff I	Brown
PURPOSE OF TRIP					
1. Conference Travel			2 Non-Co	onferen	ice Travel
Giving a presentation	on		State Pu	rpose:	
Serving as panel me	ember, chair				
Serving as an Office		mber			
Continuing Education			-		
Other please explai		ail	-		
vendor for all inmate co			-		
vendor for all lillinate of					
Conference Name (Plea	ase give comp	lete nam	e) Turnkey Conferer	nce	
<u>Expense</u>					Cost Estimate
Transportation	Mileage	√	Airfare		
Lodging					\$ 292.75
Meals: Breakfast	Included	√	Not Included		\$ 0.00
Lunch	Included	7	Not Included	7	\$ 30.00

Meals may be included in conference fees or provided by the hotel. Indicate whether meal is included or not. If meal is not included, please refer to the U.S. General Services Administration website for allowable meal per diem at www.gsa.gov Select travel, select a state, select calculate per diem allowances for a trip, select your travel dates, select destination county, select breakdown, the total M&IE rate is listed (middle row), scroll up to the top of the page and select M&IE for breakdown by meal (breakfast, lunch, dinner), find the corresponding number on the far left for your total and the breakdown is provided.

Not Included

\$ 26.00

\$ 0.00

\$ 348.75

Fee Book (09/01/2022 - 09/30/2022)

 $Criteria: \ \{FMXFUS01_RPT_POTT.TndrDate\} >= \#09/01/2022\# \ AND \ \{FMXFUS01_RPT_POTT.TndrDate\} <= \#09/30/2022\# \ AND \$

Recording Fees RMA		
RMA		
	1162	\$1,167.00
E-Commerce	1162	\$1,167.00
Audit	348	\$1,870.00
Recording	1162	\$27,250.00
County Transfer Tax	192	\$13,866. 41
State Transfer Tax	192	\$66,519.99
Photo Copies	25	\$372.00
otal For Recording Fees	4243	\$112,212.40
Other Fees		
COUNTY PASSPORT APPLICATION FUND	43	\$6,923.90
Total For Other Fees	43	\$6,923.90
Soats		
Boat Writing	20	\$152.50
Boat State	19	\$1,965.35
Boat Title County	13	\$160.00
Boat Title State	13	\$208.00
Boat Liens State	6	\$45.50
Use Tax	18	\$22,519.81
Boat Lien County	6	\$35.00
Road Pass	16	\$2,150.00
DNR Postage	12	\$31.00
otal For Boats	123	\$27,267.16
unt and Fish		
Hunt Fish County	3	\$3.50
Hunt FIsh State	3	\$267.50
otal For Hunt and Fish	6	\$271.00
ilsi		
ELSI Couny	41	\$590.00
ELSI State	21	\$2,833.00
otal For ELSI	62	\$3,423.00
/itals		
Cert Copy County	58	\$2,480.00
Cert Copy State	58	\$6,820.00
Marriage County	77	\$308.00
Marriage County Marriage State	77	\$2,387.00
Three Day Waiver	1	\$2,387.00 \$5.00
otal For Vitals	271	\$12,000.00
Collected Total: Charged Total:		\$162,097.46
Grand Total:		\$35.00 \$162,132.46

Recorder

MR#	43760	Sep-22		ck# 5275	
	Amount	Account #	Account Name		
	\$2,788.00	0001-1-07-8110-413000-000	Vital Records	<u> </u>	
	\$1,167.00	0024-1-07-8110-400001-000	RMA		
	\$590.00	0001-1-07-8110-409000-000	ELSI		· · · · · · · · · · · · · · · · · · ·
\$	13,866.41	0001-1-07-8110-404000-000	Transfer Tax		
\$	27,622.00	0001-1-07-8110-400000-000	Office Fees		
	\$1,870.00	0001-1-07-8110-410000-000	Auditor Fees		
	\$152.50	0001-1-07-8110-402000-000	Boat Writing Fee		· · · · · · · · · · · · · · · · · · ·
	\$35.00	0001-1-07-8110-402000-000	Boat Liens		: :
	\$6,923.90	0001-1-07-8110-414000-000	Passports		
	\$31.00	0001-1-07-8110-415000-000	DNR Boat Postage		
	\$2,150.00	0001-1-07-8110-407000-000	ATV ROADPASS		
	\$3.50	0001-1-07-8110-417000-000	Hunting/Fishing License		
\$	57,199.31	Total	Checks prepared by: M.H.		

Synn Herrington, Duputy

Public Comments

Closed Session